NATIONAL BROADCASTING SERVICE

	£ 435,813 39,625 21,686 1,184		£540,038		£ 168–251	15,092 15,092 23,056	45,978 4,078 110,775	1 571 955	58,470	21,998,140
	 	i.				:::	l valves		:	િ ધ્ય
March, 1945	Income				Assets	::::	s of technical equipment ar	d Government securities	:	
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945	License fees Receipts from New Zealand Listener Receipts from New Zealand Listener			Balance-sheet as at 31st March, 1945	Land and huildings	Machinery, plant, and tools Office and studio equipment	Works in progress and stocks of technical equipment and valves Newsprint stock Sundry debtors and prepayments	Investments in New Zealand Government securities 1,570,000 Accrued interest thereon	Cash at bank	*.
OUNT FOR	£ 142,814 80,780 51,454 29,949	$\begin{array}{c} 22 \\ 973 \\ 2,448 \\ 7,622 \\ 826 \\ 18,024 \\ 204,923 \end{array}$	£540,038	HEET AS	સ	690 900	70,314 40,963			£1,998,140
PENDITURE ACC	f programme staff engineering and including salaries	t V.Z.E.F. overseas r Fund		BALANCE-S	¥	$\begin{array}{cccccccccccccccccccccccccccccccccccc$::			93
INCOME AND EX	Expenditure on programmes, including salaries of programme staff Maintenance of plant, including salaries of engineering and operating staffs. General administrative and running expenses, including salaries of administrative and clerical staffs. Expenditure of the control of	Payments to Executing under contract Payments to stations operating under contract Troop contextainment in New Zealand Contribution to Public Service Superannuation Fund Depreciation of assets Balance, transferred to Accumulated Fund			Liabilities	Balance as at 1st April, 1944 Transfer from Revenue Account	mce			
	gramm int, ii iive an and o	Payments to trations operations operations operations operations operations of the Schottibution to Public Schottibution of assets Balance, transferred to A			Accumulated Fund	April,	License fees paid in advance Sundry creditors			

James Shelley, Director of Broadcasting. E. L. Hutchens, A.R.A.N.Z., Acting-Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.— J. P. RUTHERFORD, Controller and Auditor-General.