G. I. Beeson, Chief Accountant.

HUTT VALLEY LAND SETTLEMENT ACCOUNT (Subsidiary to Land for Settlements Account)

	194
	Year ended 31st March, 1945
	31sr
	ENDED
	THE
	FOR
s	ACCOUNT FOR THE
	Loss
	AND
	PROFIT AND LOSS

£ 3,887	£5,587	$\begin{array}{c} \mathfrak{x} \\ 219,410 \\ 5,158 \\ \underline{\mathfrak{x}224,568} \end{array}$	£ 1,780 74,146	8 <u>0</u>	9,190 370	142, 358 51 760 £224, 651 nds.
: :			::	8,220 1,894 72	 115,969	<u>`</u> ∠
: :		: :	::	:::	·· ··	availa
::	н, 1945	::	::	:::	terest accrued but not due offis transferred to Railways Department— Profits realized in eash and paid to Railways Department	Losses in Suspense Losses in Suspense Carlo disposal under section 11 of Finance Act, 1932 R. G. MACMORRAN, Under-Secretary for Lands.
1, 10±0 	T MARC	::	Assets	:::	Departme	Funds inance A
land	ded 31s	ard ssferred	31ST MARCH, 1945 Land on hand Seales debtoss (not yet payable)	:::	Interest accrued but not due Profits transferred to Railways Department— Profits realized in eash and paid to Railways ment	pagartee unpaga on area caren for workshops uses in Suspense
TEAR ENDED OLS INTO Cr. Cr. Cross profit on sales of land Interest on sales Rent	AR EN	(''). Balance, brought forward Profit for the year transferred	u, 1947 not yet	:::	Interest accrued but not due Profits transferred to Railwa, Profits realized in eash and ment	pense pense eler sectio
LEAK ENDEL Cr. Cross profit on siluterest on sales Rent	HE YE	Cr. re, broug for the y	31ST MARCH Land on hand Sales debtors (n	Instalment— Principal Interest Rents	rest accrue its transfe rofits reali ment	Losses in Suspense Land for Settlemer disposal under see
Gross Chross Interes Rent	FOR 1	Balanc Profit	T 31ST Land C Sales C	Install Install Prir Inte	Intere Profits Prof m	Losses Land disp
1 10k 352 51 53 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5,158 £5,587 Accoun	£ 224,568 224,568	ET AS A			224, 568 2224, 651
ACCOUNT FOR T. 352 352 51 23 3	E5, 587 E5, 587 HATION ACCOUNT	£ 224, 568 £224, 568	ANCE-SHEET AS A £ £ £ 164,982	21,855 393,725 81,666	475, 391 475, 391	224,568 224,568 £224,6651
LOSS ACCOUNT FOR T. \$\xi\$ \tag{\$\frac{1}{2}\$}\$ \ta	PROPRIATION ACCOUNT	:	LANCE-SHEET £ 164,982	210, 855 21, 855 393, 725 81, 666	475,391 475,391	224,568 2224,668
E AND LOSS ACCOUNT FOR T.	5,158 £5,587 LOSS APPROPRIATION ACCOUNT	:	BALANCE-SHEET AS A * # # # Account for— 164,982	21,855 21,855 	475,391 475,391	224,568 <u>\$224,568</u>
### TKOFIT AND LOSS ACCOONT FOR T. ### Comparison of the control	5,158 £5,587 AND LOSS APPROPRIATION ACCOUN:	:	BALANCE-SHEET AS A Slements Account for— 164,982	393,725 81,666	475,391 475,391	
TRUETT AND LOSS ACCOUNT	PROFIT AND LOSS APPROPRIATION A	Profit earned to 31st March, 1945	Liabilities for Settlements Account f		section 11 (2) (a) of the Hutt ent Act and section 11 (2) of 475,391	
··· ··· transferre		Profit earned to 31st March, 1945	Liabilities for Settlements Account f		section 11 (2) (a) of the Hutt ent Act and section 11 (2) of 475,391	
Administration expenses		:	BALANCE-SHEET AS A Liabilities £ £ Moneys provided by Land for Settlements Account for— Purchase of land	ses provided	aions under section 11 (2) (a) of the Hutt and Settlement Act and section 11 (2) of Act, 1932 475,391	Continue of the continue of