1945
March,
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3 AT
P AS
-SHEET
BALANCE-SHEET
BA

	ઋ			-124,270	372	67	147						124,791
	બ	124,060	210		:	:	:					1	<u>સ</u>
		:	:		:	:	:						
		:	:		:	:	:						
Assets		:	:		:	:	advance						•
		:	:		:	:	paid in						
`	Advances to Natives—	Principal	Interest outstanding)	Store building	Sundry debtors	Interest on loan capital paid in advance	•					
	3 3			118,328	4,261	128	4				2,070		124,791
	43	94,429	23,899		:	:	:		1,702	368		1	ભ
		:	:		:	:	:		:	:			
		:	:		:	:	:		:	: · · ·			
Liabilities		:	:		Deposits against advances	:	:	seount-	:	expenditure	f		

Notes.—(1) Separate accounts are published for advances from the Special Native Housing Fund; (2) labour subsidies are not recorded in these accounts; (3) administration expenses are paid from Consolidated Fund, vote "Native."

G. P. Shepherd, Under-Secretary. M. J. Lawless, A.R.A.N.Z., Accountant.

thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B-1 [Pt. IV].—J. P. RUTHERFORD, Controller and Auditor-General. I hereby certify that the Statement of Receipts and Payments, 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