

NATIVE TRUSTEE

INTEREST ACCOUNT, 1944-45

<i>Dr.</i>	£	£	<i>Cr.</i>	£
Interest allocated to amounts held under—			Interest on mortgage and other investments
Native Land Act, 1931—				
Part III	7,351			
Part X	1,487			
Miscellaneous	77			
Native Trustee Act, 1930	467			
Native Purposes Act, 1931	25			
Maori Purposes Fund Act, 1934-35	1,365			
Native Housing Amendment Act, 1938	1,820			
West Coast Settlement Reserves Act, 1892	186			
Miscellaneous funds	179			
	<u>12,957</u>			
Surplus, carried to Revenue Account	13,579		
		<u>£26,536</u>		

£26,536

REVENUE ACCOUNT, 1944-45

<i>Dr.</i>	£	<i>Cr.</i>	£
Administration expenses: Contribution to Consolidated Fund ..	12,200	Balance from Interest Account
Department's portion of war-damage premiums on buildings ..	13	Commission
subject to mortgages and charges	Fees
Net profit for year carried down	Net working profit on properties acquired under mortgage
	<u>£19,962</u>		£19,962
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Loss, previous year, made good to an estate	380	Net profit for year brought down
Net surplus, transferred to Appropriation Account	7,369	
	<u>£7,749</u>		<hr/>

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13,579

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