

CIVILIANS' SECTION
REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945

<i>Dr.</i>	£	£	<i>Cr.</i>	£
Interest on capital—			Rents receivable ..	3,600
Loan capital ..	..	68,868	Interest receivable—	..
Consolidated Fund ..	..	1,560	Current Account mortgages ..	£ 4,046
			Instalment mortgages ..	16,063
Rent payable ..	..	70,428	Share-milkers' loans ..	92
Rebates ..	..	509	Miscellaneous ..	588
Accident compensation ..	..	1,469		
Miscellaneous expenses ..	..	394	Interest accrued on loan to Napier Harbour Board ..	20,789
Deficit on redisposal of properties ..	..	80	Interest on development expenditure recouped ..	1,551
Losses on realization of advances to small farms occupiers ..	..	105	Rebates on superphosphate ..	35,146
Loss on chattels sold ..	..	2,165	Surplus on redisposal of properties ..	91
Losses on disposal of developed blocks ..	..	435	Miscellaneous ..	336
			Balance : Loss for year carried down ..	390
				29,781
		<u>£91,684</u>		<u>£91,684</u>
Balance—		£		£
Loss brought forward from 31st March, 1944 ..	..	272,217	Balance : Loss to 31st March, 1945, carried forward ..	301,998
Loss for year brought down ..	..	29,781		
		<u>£301,998</u>		<u>£301,998</u>