

SUPERVISION FUND—*continued*
BALANCE-SHEET AS AT 31ST MARCH, 1947

	<i>Liabilities</i>				<i>Assets</i>	
	£	£	£	£	Cash at Bank of New Zealand : Debtors : contracts, &c.	Head Office accounts ..
Profit distribution—						
As per Balance-sheet, 31st March, 1946	..	227				.. 10,660
Appropriated for year	740				.. 390
Payments during year	—	937		
Creditors	821	116	
Accumulated Funds—				23		
As per Balance-sheet, 31st March, 1946	13,416			
Less balance brought in for year	2,505	10,911		
				<u>£11,050</u>		<u>£11,050</u>

A. E. BOCKETT, General Manager.
A. G. DAVIDSON, Chief Accountant.

I hereby certify that the Revenue Account and the Balance-sheet relating to the Supervision Fund have been duly examined and compared with the books and supporting documents, and correctly state the position as disclosed thereby. The audit of the records of disbursements through the central pay offices was carried out by Auditors appointed for the purpose by the Audit Office in terms of Regulation 15 (5) of the Waterfront Industry Emergency Regulations 1946.—J. P. RUTHERFORD, Controller and Auditor-General.