1949
MARCH,
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AS A
BALANCE-SHEET

BALANCE-SHEET AS AT 31ST MARCH, 1949		Bank of New Zealand: Head Office accounts 10,501	Buildings————————————————————————————————————	1948 32,565	Less works in progress at 3.18t March, 1948 13,176 210	32,355	Add depreciation to 31st March, 2.061	ns during year	66	36,676 13,175	68,317 45,684	Sales during year 18 867 Depreciation for year 867	On hand at cost 68,299 44,817	Land—— As per Balance-sheet, 31st March, 1948 (at cost) 925 925	£85,785 £66,928	
	Liabilities £	Creditors 4,458	Buildings:— £ . B As ner Balance-sheet, 31st March, 1948 65, 000	Appropriated for year: National Admini-	10,000	Depreciation:— Depreciation to 31st March, 1948 2,061	Depreciation for year 1,625 3.86 Ad	90	As per Balance-sheet, 31st March, 1948 1,550	756 Balance brought in for year 1,092	7,041	. Sa De		Land	£66,928 £85,785	

I hereby certify that the Revenue Account and Balance-sheet relating to the Buildings Fund have been duly examined and compared with the books and supporting documents, and correctly state the position as disclosed thereby.—J. P. RUTHERFORD, A. E. BOCKETT, General Manager.
A. G. DAVIDSON, F.R.A.N.Z., Secretary - Chief Accountant.

Controller and Auditor-General.