STORE FUND—continued

Balance-sheet as at 31st March, 1950

	$\begin{array}{cccccccccccccccccccccccccccccccccccc$: 896	$\frac{29}{239} - \frac{29}{239}$	3,397 1,370 48	4,815	4,788	The state of the s	£15,472 £17,059	countant.
	: :	£ 539	1 242		4,815 ··	4,819	:	1	₩]]	ief Acc
Dabance-Sheel as al olsi Makch, 1300	$\frac{Assets}{\text{Cash at Bank of New Zealand: Head Office accounts}}.$ Debtors	Fixed—Office furniture and fittings—As per Balance-sheet, 31st March, 1949 Add depreciation to 31st March, 1948 Purchases during year	Transferred from National Administration Fund: Office furniture and fittings	Sales during year On hand at cost	et, o 3	Adjustments during year (writings-off, &c.)	On hand at cost			A. E. Bockett, General Manager. A. G. Davidson, F.R.A.N.Z., Secretary - Chief Accountant.
T CT T T T	$^{\mathfrak{L}}_{115}$					9,208	0 140	0,149	£15,472	
- SHE	: ધ્ય			2,208		2,000	2,852 3,297		¥રી	
Danas	: બ	1,724	1,690	485	. 500 000 000		: :			
	Liabilities Creditors	Depreciation—As per Balance-sheet, 31st March, 1949 Depreciation to 31st March, 1948 Adjustments: Sales, &c., during		Omee numiture and ntungs Store plant	st March,	Appropriated tor year	Accumulated Fund— Asper Balance-sheet, 31st March, 1949 Balance brought in for year			
	1948–49. £ 7,483	1,457	ď.	225	1,724	1,900	6,724 722 $2,130$	2,852	£17,059	

I hereby certify that the Revenue Account and Balance-sheet relating to the Store Fund have been duly examined and compared with the books and supporting documents, and correctly state the position as disclosed thereby.—J. P. RUTHERFORD, Controller and Auditor-General.