

BALANCE-SHEET AS AT 31ST MARCH, 1950

1948-49. £	Liabilities	£	£	Assets	£	1948-49. £
157	Profit distributions—			Cash at Bank of New Zealand: Head Office accounts	..	1,459
389	As per Balance-sheet, 31st March, 1949	151		Debtors: Contracts, &c.	..	551
	Appropriated for year	..	401			600
546						
395	Payments during year	..	552			
			412			
151						
10	Creditors	..	140			
	Accumulated funds—		8			
754	As per Balance-sheet, 31st March, 1949	..	1,523			
147	Less transfer back to Appropriation Account	..				
916	Balance brought in for year	..	319			
1,523			1,842			
£1,684			£1,990			£1,990
						£1,684

A. E. BOCKETT, General Manager.

A. G. DAVIDSON, F.R.A.N.Z., Secretary - 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 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.