ACCOUNT.
Loss
AND
PROFIT
OFFICE
TRUST
PUBLIC

March, 1900. £ s. d. £ s. d. £ s. d. 5,579 16 2 2,633 8 7	ice	gencies 747 1 8 82 12 9 82 12 11 1 121 10 4 87 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stamping and registering leases, &c. 99 19 0 15,005 2 5 Assurance and Reserve Fund 1,003 14 5 Amount written off in respect of Kaihu Valley Railway Company 1,100 0 0 Climited) debentures 1,203 13 5 Balance 1,200 13 5
SUMMARY of REVENUE and EXPENDITURE for the Year ended 31st March, 1900 £ s. d. £ s. d. 11,845 12 2 Salaries. the office 10,415 7 2 Branch office and agencies 205 1 1 Branch offices and agencies	7 0 14 2 20,856 13 11 Ac Sc Sc Sc Div Thy Thy Thy Thy Thy Thy Thy Thy	Head Office Branch offices and agencies Advertising Lighting, firing, and cleaning, Head Office and agencies Furniture and fittings, Head Office and agencies Refund, commission and charges Sundries	Stamping and registering leases, &c. Assurance and Reserve Fund Amount written off in respect of Kai (Limited) debentures Balance E32,702 6 1
899 ss on properties placed in investments aken over	Valuation-fees received		