

STATEMENT of PROFIT AND LOSS ACCOUNT for the Year ended 31st March, 1915.

| DR.                                    | £      | s. | d. | CR.                         | £      | s. | d. |
|--|--------|----|----|-----------------------------|--------|----|----|
| To Balance—net profits for the year .. | 19,651 | 15 | 10 | By Interest Account .. .. . | 19,651 | 15 | 10 |

STATEMENT of INTEREST ACCOUNT for the Year ended 31st March, 1915.

| DR.   | £      | s. | d. | CR.   | £     | s. | d.            |
|---|--------|----|----|---|-------|----|---------------|
| To Balance transferred to Profit and Loss Account .. .. . | 19,651 | 15 | 10 | By Interest received on mortgages, "Settlers" .. .. .                                 | 1,364 | 8  | 1             |
|   |        |    |    | Interest received on mortgages, "Local Authorities" .. .. .                           | 84    | 4  | 6             |
|   |        |    |    |   |       |    | 1,448 12 7    |
|   |        |    |    | Interest on amounts transferred to Settlers Branch .. .. .                            |       |    | 3,169 5 11    |
|   |        |    |    | Interest on sinking funds held by Public Trustee, accrued at 31st March, 1915 .. .. . |       |    | 14,186 4 10   |
|   |        |    |    | Interest on mortgages—  |       |    |               |
|   |        |    |    | Overdue at 31st March, 1915 .. .. .   | 278   | 9  | 2             |
|   |        |    |    | Accrued but not due at 31st March, 1915 .. .. .                                       | 569   | 3  | 4             |
|   |        |    |    |   |       |    | 847 12 6      |
|   |        |    |    |   |       |    | £19,651 15 10 |
|   |        |    |    |   |       |    | £19,651 15 10 |

G. F. C. CAMPBELL, Superintendent.  
W. N. HINCHLIFFE, Accountant.

State Advances Office, Wellington, 24th June, 1915.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

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