	c. 295 12 10 ded 346 14 7 135 7 5	2777 14 10	. s. d.	29,756 19 4 428 9 10		6,824 2 11 21 10 0 135 7 5	£37,417 7 5	: Lands.
	Interest on mortgages to 31st December, 1916 Interest to 31st March, 1917, being part of half-year's interest for period ended 30th June, 1917, not recoverable until 1st July, 1917 Balance, being loss transferred to Suspense Account		BALANCE-SHEET. S. d. Assets. Advances secured on mortcage in the District Offices for balances owing including	£147 8s. 10d. transferred from Stock Account not adjusted in Treasury at 31st March, 1917 Arrears of interest, including £346 14s. 7d. not recoverable at 31st March, 1917. Stock (fencing wire, &c.) on hand, Wellington District	Less transfers to advances not adjusted in Treasury books at 31st March, 1917	Cash in Public Account		T. N. Brodenck, Under-Secretary for Lands. J. H. O'Donnell, Chief Accountant.
	. 776 17 4 . 0 17 6	£777 14 10	BALANC £ s. d. 36 000 0 0	640 10 1 655 10 8 121 6 8			£37,417 7 5	
	4 per cent, interest on debentures (£36,030) Printing debentures		Debentures.	Accounts not settled by Treasury at 31st March, 1917, and charged up in books of District Offices Interest on debentures paid out of Consolidated Fund to 1st March, 1917 Accrued interest on debentures, 2nd March, 1917 to 31st March, 1917				

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