BALANCE-SHEET OF THE PUBLIC TRUST OFFICE FOR THE YEAR ENDED 31st MARCH, 1918.

Name of Account.	Balances on 31st March, 1917.		Transactions.		Balances on 31st March, 1918.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wills and Trusts Estates	156,666 0 10	2,437,875 9 4	1,405,407 16 0	1,426,806 19 5	200,367 13 8	2,502,976 5 7
Deceased Soldiers' Estates	140 18 2	42,521 8 10	96,204 3 1	150,265 3 11	1,691 0 1	98,132 11 7
Soldiers' Agencies	243 13 9	9,071 5 2	28,773 19 9	35,153 10 7	951 13 5	16,158 15 8
Intestate Estates	27,046 19 6	332,719 4 6	332,493 11 0	350,405 0 7	49,215 12 8	372,799 7 3
Mental Patients' Estates	3,446 0 10	217,544 4 8	152,361 12 5	188,444 15 8	5,331 17 10	255,513 4 11
Convicts' Estates	10 17 3	2,281 14 0	1,345 12 2	2,583 12 6	..	3,508 17 1
Unclaimed Lands	268 4 4	10,386 9 1	1,696 3 11	422 0 5	225 0 7	9,069 1 10
Unclaimed Property	0 12 0	4,449 8 6	1,552 3 11	6,572 7 7	2 0 0	9,471 0 2
Relief Funds	..	25,421 15 3	3,676 14 1	2,840 6 3	..	24,585 7 5
Personal Acts	0 6 3	6,808 13 0	5,802 2 8	7,677 9 4	60 14 11	8,744 8 4
Native Reserves	65 15 9	28,747 3 8	13,931 18 7	16,128 15 9	77 15 1	30,956 0 2
Native Land Act, 1909, Section 185	37 19 10	112,674 3 10	28,837 19 10	38,523 18 8	21 0 7	122,343 3 5
Miscellaneous Native Accounts	..	18,378 1 7	2,036 4 10	1,627 18 0	..	17,969 14 9
West Coast Settlement Reserves	323 11 7	51,308 11 5	54,188 17 8	61,464 10 1	238 7 3	58,498 19 6
Superannuation Funds—						
Civil Service Act, 1908	..	6,722 6 1	50 13 3	895 15 10	..	7,567 8 8
Deferred (Naval) Pay Account	..	4,139 16 8	8,963 12 8	5,915 2 11	..	1,091 6 11
Education Act, 1908, Section 243	..	68 17 9	..	3 17 2	..	72 14 11
Government Railways Superannuation Fund	..	367,730 12 5	365,401 11 1	360,359 10 3	..	362,688 11 7
National Provident Fund	..	119,650 2 7	15 9 4	52,318 9 6	..	171,953 2 9
Post and Telegraph Act, 1908	..	741 16 9	42 10 8	252 8 7	..	951 14 8
Public Service Classification and Superannuation Act, 1908, Section 31	..	5,142 1 8	511 1 5	243 18 11	..	4,874 19 2
Teachers' Superannuation Fund	..	397,658 12 11	4,050 13 10	45,770 13 7	..	439,378 12 8
Local Authorities' Superannuation Funds—						
Auckland Harbour Board Superannuation Fund	..	4,165 13 7	1,351 12 4	2,050 12 6	..	4,864 13 9
Buller County Council Superannuation Fund	..	909 16 0	519 3 7	846 8 0	..	1,237 0 5
Wellington Harbour Board Superannuation Fund	..	24,322 3 3	8,652 18 3	15,912 13 7	..	31,581 18 7
Sinking Funds	..	2,875,228 19 7	106,060 18 5	557,363 12 8	3 11 7	3,326,535 5 5
Land Settlement Finance Act, 1909	13,933 11 3	61,862 16 0	81,893 13 4	92,281 17 10	11,033 6 6	69,350 15 9
Auckland Education Reserves	..	792 13 2	2,327 17 3	3,091 1 3	..	1,555 17 2
Bankruptcy Act, 1908	..	1,965 5 9	334 0 2	220 19 4	..	1,852 4 11
Consolidated Fund	..	10,292 19 7	6,410 13 10	6,254 13 3	..	10,136 19 0
Education Act, 1908 (Taranaki Scholarships)	..	12,895 11 1	405 14 3	2,124 9 3	..	14,614 6 1
Education Reserves Amendment Act	..	24,008 9 1	9,460 0 11	2,767 13 3	..	17,316 1 5
Government Fire Insurance Fund	..	48,987 15 6	8,079 18 8	12,421 2 7	..	53,328 19 5
Land Assurance Fund	..	45,031 0 0	415 17 6	1,964 4 1	..	46,579 6 7
Maori Land Boards Fund	..	286,217 12 8	11,961 2 1	71,417 8 8	..	345,673 19 3
Mining Act Deposits	..	1,350 0 0	..	..	..	1,350 0 0