R. TRIGGS, Public Trustee. M. C. BARNETT, Chief Accountant.

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£119,994 10 10		£119,994 10 10							
		51,363 14 8	:	:	:	:	:	Balance in hand	
		24,391 12 11	:	:	:	:	FUND	ASSURANCE AND RESERVE FUND	
		4,195 0 0	:	:	:	IN	N Accou	INVESTMENT FLUCTUATION ACCOUNT	
		27,000 0 0	:	:	:	:	:	Bonus to estates	
		2,791 2 0							
			$435\ 13\ 10$	:	:	:	:	Motor cars and cycles	
		-	827 11 6	:	:	:	:	Office appliances	
			1,527 16 8	:	:	:	:	Furniture and library	
								FURNITURE, ETC. —	
		10,253 1 3							
			42 1 3	:	:	:	:	Wanganui	
			84 0 0	:	:	:	:	Nelson	
68,602 17 11	31st March, 1918		2,100 0 0	:	:	:	:	Masterton	
1	Balance from Profit and Loss Account, being net profit for year ended		8,027 0 0*	:	:	:	:	Head Office	
51.391 12 11	By Balance brought forward							Premises-	
£ 3. d.		£ 8. d.	£ s. d.					To Appropriations as under-	ľo Aj
	AND LOSS AFFROFRIATION ACCOUNT.	LUSS AFFRO	FRUFIL AND	7				-	

\*This amount is subject to an adjustment which could not be properly made during the year ended 31st March, 1918, owing to the condition of the work rendering it impossible to make an allocation on that date as between capital and maintenance. The adjustment will be made in the accounts for the year ending 31st March, 1919. No results are materially affected.

Approximate Cost of Paper.—Preparation, not given; printing (2,850 copics), £15.

By Authority: Marcus F. Marks, Government Printer, Wellington.-1918.

Price 6d.