

LOANS TO EMPLOYERS FOR WORKERS' DWELLINGS ACCOUNT.

STATEMENT OF LIABILITIES AND ASSETS AS AT 31st MARCH, 1924.

[illegible]

\* This amount includes the sum of £26 6s. 3d. capital paid into the sinking fund in accordance with the Public Debt Extinction Act, 1910.

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>				£ s. d.	<i>Cr.</i>				£ s. d.
To Balance Interest Account	..	..	..	3 16 9	By Balance—Loss for the year	..	..	..	3 16 9
				<u>£3 16 9</u>					<u>£3 16 9</u>
				£ s. d.					£ s. d.
To Balance as at 31st March, 1923	..	..	..	3 15 3	By Balance	..	..	..	7 12 0
Loss for the year	..	..	..	3 16 9					
				<u>£7 12 0</u>					<u>£7 12 0</u>

STATEMENT OF INTEREST ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.		£	s.	d.
To Interest on loans .. .. .	178	17	6				By Interest on mortgages .. ..	89	17	0				
Less accrued at 31st March, 1923 ..	43	12	3				Less interest overdue and accrued at 31st March, 1923 .. .. .	32	12	3				
				135	5	3					57	4	9	
Interest on loans accrued but not due ..				43	12	3	Interest on mortgages— Overdue at 31st March, 1924 ..	113	3	7				
							Accrued but not due at 31st March, 1924 .. .. .	4	12	5				
											117	16	0	
							Balance transferred to Profit and Loss Account .. .. .					3	16	9
				£178	17	6						£178	17	6

State Advances Office, Wellington, 11th June, 1924.

WM. WADDEL, Superintendent.  
R. ROBERTSON, Accountant.

The Audit Office, having examined the balance-sheet and accompanying accounts and compared them with the relative books, documents, and securities, hereby certifies them to be in accordance therewith.—G. F. C. CAMPBELL, Controller and Auditor-General.

*Approximate Cost of Paper.*—Preparation, not given; printing (525 copies), £18 10s.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1924.

*Price 6d.]*