DISCHARGED SOLDIERS SETTLEMENT ACCOUNT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

	Liabilities,					Assets.		
Capital—	£	s. d.	£	s.	d.	Advances on mortgage— £ s. d. £	s. •	d.
Transfer from Consoli- dated Fund at 4 per						Current account 1,854,507 17 3 Farms, orchards, &c 6,232,386 1 7		
cent Reduction under section	13,500,000	0 0				Dwellings, business pre- mises, &c 5,098,705 16 3		
22, Finance Act, 1927 (No. 2)	2,650,000	0 0				Land leased under sections 4 and 5, Discharged	.5	1
(110. 2)						Soldiers Settlement Act, 1921–22	4 1	1
Less repaid as per	10,850,000	0 0				Buildings—Unpaid purchase price (not yet payable) of buildings on Crown properties 23,563	1 1	.1
Finance Act, 1931 (No. 4)	350,000	0 0				Sundry advances merged with value of Crown lands—Section 20, Discharged Soldiers Settle-		
,	10,500,000					ment Amendment Act, 1923 37,642	8	5
Depreciation Fund	46,160					Deferred payment sales under section 9, Discharged Soldiers Settlement Amendment		
Debentures issued (at $3\frac{3}{4}$ per cent., £125,000;						Act, 1921–22 1,513 1 Realization Account—Properties in course of	3	4
at 4 per cent., £96,200; at 5 per cent., £255,995						$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1 1	.1
16s. 8d.; at $5\frac{1}{2}$ per cent., £4,114,630)	4,591,825	16 8				Freehold 329,534 1 3 Leasehold 65,878 17 11		
Total capital			15,137,985	16	8	395,412 1		
Sundry creditors for interest- Interest due and unpaid						Live and dead stock 5,862 1 Current Advances Suspense—Section 3 (3) (b),	5	7
on debentures Interest due and unpaid	1,320	19 2				Discharged Soldiers Settlement Amendment Act, 1924	0	0
on amount transferred from Consolidated Fund	434,000	0 0					•	
Interest accrued on deben-						Less Depreciation Reserve 4 10 9		
tures Interest accrued on	50,319	10 8				Sundry debtors for principal	1 1	.0
amount transferred from Consolidated Fund	35,671	4 8				instalments— Farms Account 107,112 2 5		
Total interest on eapital owing			521,311	14	В	Farms Account 107,112 2 5 Dwellings Account 65,485 16 0 Merged transactions 1,126 6 1		
Sundry creditors — Miscel-			021,011	1	Ü	Buildings Account 738 4 10		
laneous services— Miscellaneous	5,770					Deferred-payment sales 0 10 9 174,463	0	1
Departmental	0	8 0	5,771	3	7	Sundry debtors for interest— Current account 96,374 17 8		
State Advances Office—Mort Miscellaneous credit balances		over	545		3	Farms Account		
debtors accounts— Advances—		1				Merged transactions 4,222 2 1		
Current account	545	s. d. 12 7				Buildings Account 830 10 4 Deferred-payment sales 10 19 10		
Dwellings Account Principal instalments—	3	2 4				Sundries 45 4 8	4	4
Farms Account Dwellings Account	708 495					Sundry debtors for— Rents of properties 27,670 4 5		
Buildings Account	12	7 10				Miscellaneous advances 1,624 6 9		
Miscellaneous advances Interest—	190					Sale of live and dead stock 45 0 0 Sundries		
Current account Farms Account	103 $1,747$	$\begin{array}{cc} 11 & 11 \\ 5 & 3 \end{array}$				Postponements— 29,341	5	7
Dwellings Account Buildings Account	729	$\begin{array}{cc} 16 & 3 \\ 14 & 11 \end{array}$				Instalments of principal— Farms Account 35,521 7 6		
Sales Debtors Account	0	0 2				Dwellings Account 622 4 1		
Sundry Debtors for F Account	335	16 1				Buildings Account 159 18 1 Interest—		
Total credit balances debtors' accounts	on ———		4,879	4	9	Current account 4,883 6 2 Farms Account 75,299 6 8		
Rents charged in advance Suspense Account—			5,615	14	4	Dwellings Account 239 16 6		
Receipts not yet allocated		·•	639		0	Rent 3,750 8 11		
Fire Loss Account Realization Suspense—Surple		zation	6,764	17	7	Total postponements 120,642 1 Interest on advances accrued but not due 111,301 1		
of property not yet allocate Writings-off in Suspense			$578 \\ 69,705$			Interest on debentures accrued but not due 39 Interest on investments in Public Account	1	0
Liabilities discharged under section 22, Finance Act, 1927 (No. 2), to write off accumulated			3,969,759				7	6
losses, as per contra	10	11		Office 74	3 1	0		
						Losses carried forward on properties worked by Department	2	7
					.	Losses in Suspense	6	8
						In Public Debt Redemption Fund 46,718 5 6		
						Debenture securities . 1,000 0 0 47,718	ñ	a
Carried forward	••		19,723,557	18	$-\frac{1}{2}$	Comical forward		
# 4 A A A A A A A A A A A A A A A A A A	••	• •	, . =,	-0	-	Carried forward	- I	4