LANDS AND SURVEY DEPARTMENT—continued.

HUNTER SOLDIERS' ASSISTANCE TRUST ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

To Balance 1st April, 1931—	£	s.	d.	Payments. By Expenditure under section 6 (a) of the Hunter Gift for the Settle-	£	s.	d.
Investment Account 3,650 0 0	$6,836 \\ 324 \\ 314$	11	$\frac{3}{4}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	38	9	9
Interest on temporary transfers to other accounts	O	10	10	Advances under section 6 (b) of the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921—			
				On instalment mortgage 250 0 0 On current account 71 5 0	321	5	0
				Balance, 31st March, 1932— Cash	123	1	6
	£7,482	16	3	£7,	,482	16	

Revenue Account for the Year ended 31st March, 1932.

Dr. To Expenditure under section 6 (a) of the		£	s.	d.	Cr. By Accrued rent Interest accrued on—		£ 801		d. 0
Hunter Gift for the Settlement of Discharged Soldiers Act, 1921—	£ s. d. 12 10 0			i	Current account				$\frac{1}{8}$
Administration expenses Board fees	22 4 8	34 1	14	8	Investments Temporary transfers to other accounts		$\frac{265}{6}$		$\frac{3}{10}$
Rebates	• •	$\frac{16}{1,027}$ 1	•	8	*				
- -		£1,078	9	10		5	1,078	9	10

Note.—Certain," thirds" payable to the local body are deductible, but amount is not yet ascertainable owing to loss of records during the Hawke's Bay earthquake of February, 1931.

Balance-sheet as at the 31st March, 1932.

		17/11/11/11	CL	0.2.222				
	Liabilities			£		d.	Assets. £ s. d.	
Capital				26,404	16	9	Land endowed by Sir George Hunter (deceased) 17,800 0 0	
Rents charged in advance				200	5	-0	Advances on mortgage— £ s. d.	
1101110							Instalment Account 250 0 0	
							Current account 71 5 0	
							321 5 0	
							Sundry debtors—	
							Rent 992 6 3	
							Interest on current account 0 6 1	
					,		992 12 4	
							Postponed rents 342 5 0	,
							Interest accrued but not due 25 17 11	
							Cash in Deposits Account, Miscel-	
							laneous—	
							75 177 4 4 4 090 1 6	
							i. dollo kaooodaa	
							eac car 1 a	
				£26,605	1	9	£26,605 1 9	

W. Robertson, Under-Secretary for Lands. Wm. E. Shaw, Accountant.

I hereby certify that the Statement of Receipts and Payments, Revenue Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental note.—J. H. Fowler, Deputy Controller and Auditor-General.