

LANDS AND SURVEY DEPARTMENT—*continued.*

SURVEYS OF NATIVE LAND ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1934.

	£	s.	d.		£	s.	d.
To Irrecoverable interest	1,735	5	0	By Interest on liens	9,543	12	2
Interest on Public Works Fund: Capital ..	8,976	14	9	Balance carried forward	1,168	7	7
	<u>£10,711</u>	<u>19</u>	<u>9</u>		<u>£10,711</u>	<u>19</u>	<u>9</u>

BALANCE-SHEET AS AT 31ST MARCH, 1934.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital—				Liens	199,175	18	1
Public Works Fund	196,699	1	5	Interest on liens	121,849	8	4
Reserve Account: Losses on liens included in con-				Suspense Account: Liens not yet established ..	12,789	13	6
solidation schemes	14,526	10	8	Losses in suspense	1,795	7	6
Sundry creditors: Departmental	335	16	10	Revenue Account: Loss for year	1,168	7	7
Payments in advance—	£	s.	d.				
On account principal	404	15	8				
On account interest	0	2	4				
			404 18 0				
Writings-off in suspense			1,795 7 6				
Treasury Adjustment Account			123,017 0 7				
			<u>£336,778 15 0</u>				<u>£336,778 15 0</u>

NOTE.—(a) The Revenue Account includes a charge for interest for which the department has no parliamentary appropriation;
 (b) No part of the premium on conversion of the loan liability of the Public Works Fund General Purposes Account is reflected in this Account.

W. ROBERTSON, Under-Secretary for Lands.
 WM. E. SHAW, Accountant.

I hereby certify that the 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 notes.—G. F. C. CAMPBELL, Controller and Auditor-General.