

DISCHARGED SOLDIERS SETTLEMENT ACCOUNT—*continued*.
REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>				<i>Cr.</i>			
Interest and sundry charges <i>re</i>				Interest on advances—			
loans—	£	s. d.	£	s. d.	£	s. d.	£
Hypothecation of securities ..	114,768	9 10		Current Account ..	80,114	16 11	
Interest on debentures ..	148,358	8 6		Farms, &c. ..	295,608	18 7	
Interest on amount trans-				Dwellings ..	208,782	7 6	
ferred from Consolidated				Merged interests ..	1,824	15 7	
Fund ..	240,000	0 0		Buildings ..	969	19 2	
Interest on redemptions from				Sales ..	108	17 5	
Public Debt Repayment				Miscellaneous ..	206	12 7	
Account ..	31,124	0 3					587,616 7 9
Management charges of stock ..	78	5 2		Rents from properties acquired by the Crown ..			52,553 6 6
Stamp duty on transfers ..	120	1 1		Interest on surplus funds temporarily invested ..			10,214 4 3
Charges and expenses of				Surplus on disposal of properties ..			876 5 2
raising loans, &c. ..	456	12 11		Transfer and production fees, &c. ..			362 12 10
Cost of London conversion loan	9,988	2 0		Miscellaneous ..			63 13 4
			544,893 19 9	Profit on working farms acquired by the Crown ..			748 9 6
Expenses of management—				Recovery of bad debts ..			287 12 11
Costs recouped to Vote, Lands				Balance : Loss for year carried down ..			158,557 8 5
and Survey ..	38,850	0 0					
Rebates ..	26,577	19 5					
Miscellaneous expenditure on							
Crown properties ..	6,371	15 10					
Audit fees ..	700	0 0					
Travelling-expenses ..	751	14 7					
Printing and stationery ..	157	14 8					
Commission, miscellaneous ..	14	3 6					
			73,423 8 0				
Remissions—							
Land Board recommendations ..	64,611	13 7					
Under Mortgagors and Ten-							
ants Relief Act, 1933 ..	7,334	1 9					
			71,945 15 4				
Reduction in value of securi-							
ties—							
Losses on realization: Writ-							
ings-off in Suspense ..	93,804	18 2					
Losses on properties acquired							
by the Crown ..	25,369	17 11					
Reduction of mortgages, &c.,							
by Dominion Revaluation							
Board ..	1,460	9 4					
Depreciation in value of Native							
lease : McGregor Block ..	381	12 2					
			121,016 17 7				
			£811,280 0 8				£811,280 0 8
			£				£
			s. d.				s. d.
Balance : Loss for year brought down ..			158,557 8 5	Adjustment previous year ..			0 16 7
Balance forward from previous year ..			913,611 14 7	Balance : Accumulated loss to 31st March,			
				1936 ..			1,072,168 6 5
			£1,072,169 3 0				£1,072,169 3 0