CROWN LANDS ACCOUNT-continued.

BALANCE-SHEET AS AT 31ST MARCH, 1935.							
Capital—	Liabilities.			Land— Assets.			
Public Works Fund—	£ s. d.	£ s.	d.	Leased 5,893,890	s. d. 2: 3	£	s. d.
Revenue-earning Consolidated Fund	5,880,329 18 4			Unlet 2,279,535	0 11		
Revenue-earning	2,705,036 3 9			Provisional State forest 750,862 Areas subject to section 8,	4 4		
Non-revenue-earning	3,661,788 6 9	10.047 124 0	10	Land Laws Amendment			
Discharged Soldiers Settle-		12,247,154 8	10	Act, 1929	6 5		٠
ment Account: Merged			~	of Small Farms (Relief of			
interests under section 20, Discharged Soldiers				Employment) Act, 1932-33 8,241	a e		
Settlement Amendment				Areas included in land-for-	2 6		
Act, 1923 Not yet payable	20,773 14 3			settlements estates 211,940	0 C		
Principal due	959 - 6 - 5			Ngamahanga Block (under control of Native De-			
Interest due	2,224 15 8			partment) 5,646	0 7		
Buildings Account: Equity	on buildings and	23,957 16	4	Undivided interests in land—		9,185,528 1	17 0
improvements due to outgo		993 0	11	Crown interests in sundry			
Unpaid purchase-money in land acquired: Account	respect of Native		.	Native consolidation schemes—			
duty, &c., payable by Nativ	es	601 1	2	In Tokerau Native Land			
Sundry creditors— Rents, &c., paid in advance	£ s. d. $ 1,808 7 9$			Court District 20,024 In Waiariki Native Land	1 6	*	
Royalties paid in advance	97 0 1		İ	Court District 12.080	5 3		
Interest paid in advance Departmental	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			In Waikato - Maniapoto			
Miscellaneous	1,610 18 10			Native Land Court District 21,631 10	3 10		
Suspense Account: Credits u	nder Datariorated	3,721 3	0	Mohaka Consolidation			
Land Act, 1925		976 19		Scheme 8,971 1: Northern Waiapu Con-	5 4		
Rents charged in advance Interest on capital invested in	Orakei Block	73,350 13 1 153,354 11	$\frac{10}{4}$	solidation Scheme 6,721 13	3 7		
	OTAKET DIOCK	2,698 3	8	Interests acquired for cash in sundry Native			
Treasury Adjustment Account	t	264,939 1	6	blocks 127,462 1	2 9		
				Proceeds of sale of Crown land paid to Land	l for	196,892	3 3
				Settlements Account under section 20, I	and		
	* •		Ì	Act, 1924 Expenditure on surveys of Crown land	• •	$2,482,592 \ 1$ $6,098$	
			2	Unpaid purchase-price (not yet payah	 ole):	0,098	U ş
				Buildings	• •	15,146 1	
			.	Orakei Block (vide subsidiary Balance-sheet)		3,563 $379,299 1$	
				Expenditure from Public Works Fund	on	,	
			ļ	Native development areas proclaimed sub- to section 522, Native Land Act, 1931	egect •••	6,535	1 7
				Sundry debtors— £ s	. d.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
en e				Royalties 3.193 10			
	·			Principal buildings instal-			
				ments 657 1: Interest on sales			
				Rates on Native blocks in			
				Waiapu Native Consolida- tion Scheme 5,964	1 7		
				Interest on advances for			
				grass-seed 97 18 Tairawhiti Maori Land Board) 5		
				Account rates received and			
				not paid to Public Account at 31st March, 1935 . 725	ξ Ι		
				Departmental 6 19	5		
				Miscellaneous 2,336	5 2	208,307 1	7 10
				Interest under section 13, Land	- "		
				Laws Amendment Act, 1926 Postponements, rents and in-		36,454	4 5
				terest, Land Act, 1924 43.504	3 4		
				Mortgagors and Tenants Relief Act, 1933 6,179	9 7	,	
						49,683 1	5 11
				Postponed principal instalments: Buildings State Forest Service: Interest re Hurakia B	 lock	165 1	2 5
				Interest on sales accrued but not due			$\begin{array}{ccc} 5 & 9 \\ 2 & 2 \end{array}$
				Losses in Suspense Profit and Loss Account: Orakei Block	• •		3 8
				Revenue Account: Loss for year carried fory	$_{ m vard}$	116,9491 $70,321$.5 4 9 0
				Cash in Local Bodies' Deposit Ac- counts of Receivers of Land			
				Revenue—			
				Mining district land occupation leases 1.834			
				Thermal Springs District Act,	<i>t</i> 0		
			.	1910, leases 426 1'	7 0		
	-					$\frac{2,260 \text{ 1}}{}$	7 0
	£	212,771,747 0	3		£	12,771,747	0 3
			}	l ,	_		-

Notes.—(1) The Revenue Account includes rents upon which expenditure under the New Plymouth Harbour Board Act, 1874, totalling £1,592 4s. 11d. for the year ended 31st March, 1935, is based. This expenditure is included in the Income and Expenditure Account of the Lands and Survey Department Account.

(2) The Revenue Account includes a charge for interest for which the Department has no parliamentary appropriation.

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