

1937.
NEW ZEALAND.

BALANCE-SHEET
OF THE
BANK OF NEW ZEALAND
AS AT
31st MARCH, 1937.

Laid before both Houses of the General Assembly in pursuance of Section 24 of the Bank of New Zealand and Banking Amendment Act, 1898.

BANK OF NEW ZEALAND.

Incorporated by Act of the General Assembly, 29th July, 1861.

AUTHORIZED CAPITAL.						£	s.	d.
Preference A shares—500,000 at £1	..	..	..	..	..	500,000	0	0
C long-term mortgage shares—468,750 at £1	..	..	..	..	..	468,750	0	0
D long-term mortgage shares—937,500 at £1	..	..	..	..	..	937,500	0	0
Preference B shares—1,375,000 at £1	..	..	..	..	..	1,375,000	0	0
Ordinary shares—3,750,000 at £1	..	..	..	..	..	3,750,000	0	0
						£7,031,250	0	0
SUBSCRIBED CAPITAL.						£	s.	d.
Preference A shares issued to the New Zealand Government	..	..	..	..	..	500,000	0	0
C long-term mortgage shares issued to the New Zealand Government	..	..	..	..	..	234,375	0	0
D long-term mortgage shares	..	..	..	..	..	468,750	0	0
Preference B shares issued to the New Zealand Government	..	..	..	..	..	1,375,000	0	0
Ordinary shares	..	..	..	..	..	3,750,000	0	0
						£6,328,125	0	0
CAPITAL PAID UP.						£	s.	d.
Preference A shares issued to the New Zealand Government	..	..	..	..	..	500,000	0	0
C long-term mortgage shares issued to the New Zealand Government	..	..	..	..	..	234,375	0	0
D long-term mortgage shares	..	..	..	..	..	468,750	0	0
Preference B shares issued to the New Zealand Government	..	..	..	..	..	1,375,000	0	0
Ordinary shares	..	..	..	..	..	3,750,000	0	0
						6,328,125	0	0
						£	s.	d.
Reserve Fund	..	..	..	..	..	3,575,000	0	0
Undivided profits	..	..	..	..	..	364,889	17	3
						3,939,889	17	3
						£10,268,014	17	3

BANK OF NEW ZEALAND.

BALANCE-SHEET AT 31ST MARCH, 1937.

[illegible]

LONG-TERM MORTGAGE DEPARTMENT.

[illegible]

This is the balance-sheet referred to in the certificate on attached Profit and Loss Statement marked "B."—A. HEMPTON, Chief Auditor.

