APPROPRIATION ACCOUNT FOR TH	LE XEAR EI	NDE	Dð	IST MARCH,	194	EO
Dr. Grants—	£	s.	d.	£	s. (d.
National Patriotic Fund Board		0	0	~		.
Otago Provincial Patriotic Cou	ncil					
for All-purposes Appeal	2,100	0	0			
Amenities for the Services Red Cross Association	$ \begin{array}{ccc} \dots & 500 \\ \dots & 200 \end{array} $	0	0			
Navy League (Otago Branch)	100	ŏ	ŏ			
Women's War Service Auxilian		0	0			
Dunedin Voluntary Blood Tra	ans- 50	0	0			1
fusion Society Dunedin Free Kinderga		0	v			
Association	50	0	0			
St. John Ambulance Associati		0	0			
Roslyn District Nursing Asso tion	25	0	0			
Young Women's Christian Asso		v	U			
tion	75	0	0			
Waikouaiti Children's Heal		0	0			
Camp Dunedin Returned Servi	25 ices'	0	0			
Association	200	0	0			
Macandrew Bay Children's He			~			
Camp	25	0	0	3,635	0	0
Balance				248,233	ŏ	3
				£251,868	0	3
				<u></u>		-
Cr.				£	s.	d.
Balance	••		•••	229,269	0	1
Transfer from Profit and Loss A	ccount		••	22,599	0	2
				£251,868	0	3
				2201,000		_
Balance			••	$\pounds 248,233$	0	3
_		-				
BALANCE-SHEET AS		MAR	сн,	1943		
Li	abilities					
Amount at credit of depositors-		s.	d.	£	s.	d.
	2,373,090	7	0			
South Dunedin Branch North Dunedin Branch	449,709 276,105	2	$\frac{6}{1}$			
	_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	-			
National Savings Investment						- 1
Accounts	192,240	6	7			
Accounts	192,240	6	7			
Accounts Interest accrued on National Savings Investment	,					
Accounts	192,240 3,413	6 8	7	3,294,559	3	7
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account	,			20,796	13	2
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund	,			$20,796 \\ 1,286$	$\frac{13}{7}$	$\frac{2}{8}$
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund	3,413		5	$20,796 \\ 1,286 \\ 11,343$	13	$ \begin{array}{c} 2 \\ 8 \\ 2 \end{array} $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund	3,413		5	$20,796 \\ 1,286 \\ 11,343 \\ 248,233$	$ \begin{array}{r} 13 \\ 7 \\ 4 \\ 0 \\ \end{array} $	2 8 2 3
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund	3,413		5	$20,796 \\ 1,286 \\ 11,343$	$ \begin{array}{r} 13 \\ 7 \\ 4 \\ 0 \\ \end{array} $	$ \begin{array}{c} 2 \\ 8 \\ 2 \end{array} $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund	3,413		5	$20,796 \\ 1,286 \\ 11,343 \\ 248,233$	$ \begin{array}{r} 13 \\ 7 \\ 4 \\ 0 \\ \end{array} $	2 8 2 3
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A	3,413 Account		5	$20,796 \\ 1,286 \\ 11,343 \\ 248,233$	$ \begin{array}{r} 13 \\ 7 \\ 4 \\ 0 \\ \end{array} $	2 8 2 3
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A	3,413 Account Assets	8	5	20,796 1,286 11,343 248,233 £3,576,218	13 7 4 0 8	2 8 2 3 10
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A	3,413 Account	8	5 d.	$20,796 \\ 1,286 \\ 11,343 \\ 248,233$	$ \begin{array}{r} 13 \\ 7 \\ 4 \\ 0 \\ \end{array} $	2 8 2 3
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A	3,413 Account Assets £	8 s. 13	5 d. 11	20,796 1,286 11,343 248,233 £3,576,218 £	13 7 4 0 8	2 8 2 3 10
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture	3,413 Account 4ssets 3,640 240	8 13 13	5 d. 11 11	20,796 1,286 11,343 248,233 £3,576,218	13 7 4 0 8	2 8 2 3 10
Accounts Interest accrued on National Savings Investment Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Land and buildings	3,413 Account Assets <u>£</u> 3,640 240 44,000	8 s. 13 13 0	5 d. 11 11 0	20,796 1,286 11,343 248,233 £3,576,218 £	13 7 4 0 8	2 8 2 3 10 d.
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture	3,413 Account 4ssets 3,640 240	8 13 13	5 d. 11 11	20,796 1,286 11,343 248,233 £3,576,218 £	13 7 4 0 8	2 8 2 3 10 d.
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Valuation fees	3,413 Account Assets <u>£</u> 3,640 240 44,000	8 s. 13 13 0	5 d. 11 11 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16	13 7 4 0 8 s. 0 0 16	2 8 2 3 10 d. 0 0
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Valuation fees Valuation fees	3,413 Account Assets £ 3,640 240 44,000 1,500 	8 s. 13 13 0 0	5 d. 11 11 0 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500	13 7 4 0 8 s. 0 0	$2 \\ 8 \\ 2 \\ 3 \\ 10 \\ d. \\ 0 \\ 0 \\ 0$
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Valuation fees	3,413 Account Assets 5 3,640 240 44,000 1,500 1,784,595	8 s. 13 13 0 0	5 d. 11 11 11 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16	13 7 4 0 8 s. 0 0 16	2 8 2 3 10 d. 0 0
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Valuation fees Rents accrued Loans on mortgage	3,413 Account Assets £ 3,640 240 44,000 1,500 	8 s. 13 13 0 0	5 d. 11 11 0 0 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16	13 7 4 0 8 s. 0 0 16	2 8 2 3 10 d. 0 0
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Valuation fees Rents accrued Loans on mortgage	3,413 Account Assets 5 3,640 240 44,000 1,500 1,784,595	8 s. 13 13 0 0	5 d. 11 11 0 0 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government	3,413 Account 4ssets 5,640 240 44,000 1,500 1,784,595 12,311	8 s. 13 13 0 0 13 14	$ \begin{array}{c} 5 \\ \\ \\ \\ \\ d. \\ 11 \\ 11 \\ 0 \\ 0 \\ \\ 0 \\ 3 \\ \\ 0 \\ 3 \\ \\ 0 \\ 3 \\ \\ 0 \\ 3 \\ \\ 0 \\ 3 \\ \\ 0 \\ 3 \\ \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government for war purposes	3,413 Account Assets 5 3,640 240 44,000 1,500 1,784,595	8 s. 13 13 0 0	5 d. 11 11 0 0 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Lass depreciation Land and buildings Land and buildings Valuation fees Kents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government for war purposes New Zealand Government	3,413 Account Assets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000	8 s. 13 13 0 0 0 13 14 0	5 d. 11 11 11 0 0 0 3 3 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government for war purposes	3,413 Account 4ssets 5,640 240 44,000 1,500 1,784,595 12,311	8 s. 13 13 0 0 13 14	$ \begin{array}{c} 5 \\ \\ \\ \\ d. \\ 11 \\ 11 \\ 0 \\ 0 \\ \\ 0 \\ 3 \\ \\ 0 \\ 3 \end{array} $	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government Liberty Loan New Zealand War Bonds New Zealand Government	3,413 Account Assets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000	8 s. 13 13 13 0 0 0 13 14 0 0 0		20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government Liberty Loan New Zealand War Bonds New Zealand Government New Zealand Government	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295	8 s. 13 13 0 0 0 13 14 0 0 0 0 0	$ \begin{array}{c} 5 \\ \cdots \\ 0 \\ 11 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government Liberty Loan New Zealand War Bonds New Zealand Government National Savings Invest- ment stock	3,413 Account Assets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000	8 s. 13 13 13 0 0 0 13 14 0 0 0		20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government Liberty Loan New Zealand War Bonds New Zealand Government New Zealand Government	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295	8 s. 13 13 0 0 0 13 14 0 0 0 0 0	$ \begin{array}{c} 5 \\ \cdots \\ 0 \\ 11 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest New Zealand Government Liberty Loan New Zealand Government New Zealand Government National Savings Investment Account National Savings bonds	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010	8 s. 13 13 0 0 0 13 14 0 0 0 0 6 0 0	5 	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Profit and Loss Appropriation A Coffice furniture Less depreciation Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government Liberty Loan New Zealand Government National Savings Investment Account National Savings bonds National Savings bonds Local bodies	3,413 Account Assets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010 769,938	8 13 13 0 0 0 13 14 0 0 0 0 0 0 0 0 0 0 0 0 0	$ \begin{array}{c} 5 \\\\\\\\\\ d. 11\\ 11\\ 0\\ 0\\\\ 0\\ 3\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 9\\ 9 \end{array} $	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 16 0	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest New Zealand Government Liberty Loan New Zealand Government New Zealand Government National Savings Investment Account National Savings bonds	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010	8 s. 13 13 0 0 0 13 14 0 0 0 0 6 0 0	5 	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100 1,796,907	13 7 4 0 8 s. 0 0 16 0 7	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 3 \\ 3 \end{array} $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Profit and Loss Appropriation A Coffice furniture Less depreciation Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage Accrued interest Debentures— New Zealand Government Liberty Loan New Zealand Government National Savings Investment Account National Savings bonds National Savings bonds Local bodies	3,413 Account Assets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010 769,938	8 13 13 0 0 0 13 14 0 0 0 0 0 0 0 0 0 0 0 0 0	$ \begin{array}{c} 5 \\\\\\\\\\ d. 11\\ 11\\ 0\\ 0\\\\ 0\\ 3\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 9\\ 9 \end{array} $	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100	13 7 4 0 8 s. 0 0 16 0 7	$ \begin{array}{c} 2 \\ 8 \\ 2 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0 \\ 3 \\ 3 \end{array} $
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Profit and Loss Appropriation A Construction Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage Accrued interest New Zealand Government for war purposes New Zealand Government Liberty Loan New Zealand Government New Zealand Government New Zealand Government New Zealand Government New Zealand Government New Zealand Government New Zealand Government National Savings Invest- ment stock National Savings Investment Account National Savings bonds Local bodies Accrued interest	3,413 Account Assets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010 769,938 10,976	8 s. 13 13 13 0 0 0 13 14 0 0 0 0 6 0 0 7 4 0 0 0 0 0 0 0 0 0 0 0 0 0	5 	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100 1,796,907 1,796,907	13 7 4 0 8 s. 0 0 16 0 7 7	2 8 2 3 10 d. 0 0 0 0 3 9
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage Accrued interest New Zealand Government Liberty Loan New Zealand Government Liberty Loan New Zealand Government National Savings Investment Account National Savings Investment Accrued interest National Savings bonds National Savings bonds Saccrued interest	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010 769,938 10,976 80,000	8 s. 13 13 13 0 0 0 13 14 0 0 0 0 6 0 0 7 4 0 0 0 0 0 0 0 0 0 0 0 0 0	5 d.1 11 11 11 11 0 0 0 3 3 0 0 0 0 7 0 0 9 9 5 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100 1,796,907 1,539,874 80,582	13 7 4 0 8 s. 0 16 0 7 7	2 8 2 3 10 d. 0 0 0 0 3 3
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Office furniture Less depreciation Land and buildings Land and buildings Land and buildings Valuation fees Rents accrued Loans on mortgage Accrued interest New Zealand Government Liberty Loan New Zealand Government Liberty Loan New Zealand Government New Zealand Government Liberty Loan New Zealand Government New Zealand Government Liberty Loan New Zealand Government National Savings Investment Account National Savings Investment Account National Savings bonds Local bodies Accrued interest Fixed deposits	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010 769,938 10,976 80,000	8 s. 13 13 13 0 0 0 13 14 0 0 0 0 6 0 0 7 4 0 0 0 0 0 0 0 0 0 0 0 0 0	5 d.1 11 11 11 11 0 0 0 3 3 0 0 0 0 7 0 0 9 9 5 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100 1,796,907 1,796,907	13 7 4 0 8 s. 0 16 0 7 7	2 8 2 3 10 d. 0 0 0 0 3 9
Accounts Interest accrued on National Savings Investment Accounts Debenture Premium Account Staff Provident Reserve Fund Staff Provident Fund Profit and Loss Appropriation A Profit and Loss Appropriation A Coffice furniture Less depreciation Land and buildings Less depreciation Valuation fees Rents accrued Loans on mortgage New Zealand Government for war purposes New Zealand Government Liberty Loan New Zealand Government Liberty Loan New Zealand Government National Savings Investment Account National Savings Investment Account National Savings bonds National Savings bonds National Savings bonds National Savings bonds Cocal bodies Accrued interest	3,413 Account 4ssets £ 3,640 240 44,000 1,500 1,784,595 12,311 25,000 150,000 222,295 192,240 5,000 7,010 769,938 10,976 80,000	8 s. 13 13 13 0 0 0 13 14 0 0 0 0 6 0 0 7 4 0 0 0 0 0 0 0 0 0 0 0 0 0	5 d.1111 111 0 0 0 0 3 0 0 0 0 0 0 0 7 0 0 9 5 0 0	20,796 1,286 11,343 248,233 £3,576,218 £ 3,400 42,500 16 100 1,796,907 1,539,874 80,582	13 7 4 0 8 s. 0 16 0 7 7	2 8 2 3 10 d. 0 0 0 0 3 3

Subject to payment of income-tax, social security, and national security taxes

	A. THOMAS, Manager. W. HILLIKER, Accour JAS. W. DOVE, Preside D. C. CAMERON, Deput	ent.
	JOHN H. F. HAMEL HENRY B. HART R WALLS D. G. McMILLAN A. STEEL M. CONNELLY	Trustees.
Tag Brown and	A DA T DA T DA DE	J Q 1

We. Jas. Brown and Co. and J. S. McInnes and Sons, being the auditors of the Dunedin Savings-bank appointed in terms of section 4 of the Savings-banks Amendment Act, 1923, hereby certify: (1) That we are satisfied that the foregoing balance-sheet has been properly drawn up from the books, accounts, and vouchers of the savings-bank, so as to exhibit a true and correct view of the state of the savings-bank's affairs as at the date hereof, in accordance with the province the Savings bank Act 1022, (2) state of the savings-bank's affairs as at the date hereof, in accordance with the requirements of the Savings-banks Act, 1923; (2) that we have verified the cash, investments, securities, and assets of the savings-bank as at the date of the balance-sheet; (3) that we have obtained all the information and explanations we have required; (4) that we have received from the manager a certificate to the effect that, to the best of his knowledge and belief, the terms of the Savingsbanks Act, 1908, and amendments have been complied with, excepting section 20 of the principal Act.

JAS. BROWN AND CO. J. S. McINNES AND SONS Auditors.

Dunedin, 16th April, 1943. Approved-

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B. C. ASHWIN, Secretary to the Treasury, 17th May, 1943.

MEDICAL REGISTRATION

JOAN KATHERINE McDOUGALL, M.B., Ch.B., University of New Zealand, 1943, now residing in Wellington, hereby give notice that I intend applying on the 27th June, 1943, to have my name placed on the Medical Register of the Dominion of New Zealand; and that I have deposited the evidence of my qualification in the office of the Department of Health at Wellington. Dated at Wellington, this 27th day of May, 1943.

JOAN KATHERINE McDOUGALL.

Wellington Public Hospital.

MEDICAL REGISTRATION

JEAN DUDLEY MARGARET JERRAM, M.B., Ch.B., University of New Zealand, 1943, now residing in Wellington, hereby give notice that I intend applying on the 27th June, 1943, to have my name placed on the Medical Register of the Dominion of New Zealand; and that I have deposited the evidence of my qualification in the office of the Department of Health at Wellington. Dated at Wellington, this 27th day of May, 1943.

JEAN DUDLEY MARGARET JERRAM.

Wellington Public Hospital.

MEDICAL REGISTRATION

EDWARD JOHN MARSHALL, M.B., Ch.B., University of EDWARD JOHN MARSHALL, M.B., Ch.B., University of New Zealand, 1943, now residing in Wellington, hereby give notice that I intend applying on the 28th June, 1943, to have my name placed on the Medical Register of the Dominion of New Zealand; and that I have deposited the evidence of my qualification in the office of the Department of Health at Wellington.

Dated at Wellington, this 28th day of May, 1943.

EDWARD JOHN MARSHALL.

Wellington Public Hospital. 79

NEW RIVER GOLD DREDGING COMPANY, LIMITED

IN VOLUNTARY LIQUIDATION

In the matter of the Companies Act, 1933, and in the matter of NEW RIVER GOLD DREDGING COMPANY, LIMITED (in Voluntary Liquidation).

N OTICE is hereby given that at an extraordinary meeting of the above company held on the 25th day of May, 1943, it was resolved that the company be wound up voluntarily, and that Mr. E. J. Woolf, Public Accountant, Christchurch, be appointed liquidator for the purposes of this winding up.

E. J. WOOLF, Liquidator.

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