

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943

<i>Dr.</i>		£	s.	d.	£	s.	d.
Grants—							
National Patriotic Fund Board ..		60	0	0			
Otago Provincial Patriotic Council for All-purposes Appeal ..	2,100	0	0				
Amenities for the Services ..	500	0	0				
Red Cross Association ..	200	0	0				
Navy League (Otago Branch) ..	100	0	0				
Women's War Service Auxiliary ..	25	0	0				
Dunedin Voluntary Blood Transfusion Society ..	50	0	0				
Dunedin Free Kindergarten Association ..	50	0	0				
St. John Ambulance Association ..	200	0	0				
Roslyn District Nursing Association ..	25	0	0				
Young Women's Christian Association ..	75	0	0				
Waikouaiti Children's Health Camp ..	25	0	0				
Dunedin Returned Services' Association ..	200	0	0				
Macandrew Bay Children's Health Camp ..	25	0	0				
					3,635	0	0
Balance .. .. .					248,233	0	3
					£251,868	0	3
<i>Cr.</i>							
Balance .. .. .					229,269	0	1
Transfer from Profit and Loss Account ..					22,599	0	2
					£251,868	0	3
Balance .. .. .					£248,233	0	3

BALANCE-SHEET AS AT 31ST MARCH, 1943

<i>Liabilities</i>		£	s.	d.	£	s.	d.
Amount at credit of depositors—							
Head Office .. .. .	2,373,090	7	0				
South Dunedin Branch ..	449,709	19	6				
North Dunedin Branch ..	276,105	2	1				
National Savings Investment Accounts .. .. .	192,240	6	7				
Interest accrued on National Savings Investment Accounts .. .. .	3,413	8	5				
					3,294,559	3	7
Debenture Premium Account .. .. .					20,796	13	2
Staff Provident Reserve Fund .. .. .					1,286	7	8
Staff Provident Fund .. .. .					11,343	4	2
Profit and Loss Appropriation Account ..					248,233	0	3
					£3,576,218	8	10
<i>Assets</i>							
Office furniture .. .. .	3,640	13	11				
Less depreciation .. .. .	240	13	11				
					3,400	0	0
Land and buildings .. .. .	44,000	0	0				
Less depreciation .. .. .	1,500	0	0				
					42,500	0	0
Valuation fees .. .. .					16	16	0
Rents accrued .. .. .					100	0	0
Loans on mortgage .. .. .	1,784,595	13	0				
Accrued interest .. .. .	12,311	14	3				
					1,796,907	7	3
Debentures—							
New Zealand Government for war purposes .. .. .	25,000	0	0				
New Zealand Government Liberty Loan .. .. .	150,000	0	0				
New Zealand War Bonds .. .. .	222,295	0	0				
New Zealand Government National Savings Investment stock .. .. .	192,240	6	7				
National Savings Investment Account .. .. .	5,000	0	0				
National Savings bonds .. .. .	7,010	0	0				
Local bodies .. .. .	769,938	7	9				
Accrued interest .. .. .	10,976	4	5				
					1,539,874	18	9
Fixed deposits .. .. .	80,000	0	0				
Accrued interest .. .. .	582	16	7				
					80,582	16	7
Cash in hand and at bank .. .. .					112,836	10	3
					£3,576,218	8	10

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

- A. THOMAS, Manager.
- W. HILLIKER, Accountant.
- JAS. W. DOVE, President.
- D. C. CAMERON, Deputy President.
- JOHN H. F. HAMEL
- HENRY B. HART
- R. WALLS
- D. G. McMILLAN
- A. STEEL
- M. CONNELLY

Trustees.

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 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 Savings-banks 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—

B. C. ASHWIN, Secretary to the Treasury,

17th May, 1943.

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MEDICAL REGISTRATION

I, JOAN KATHERINE McDUGALL, 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 McDUGALL.

Wellington Public Hospital.

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MEDICAL REGISTRATION

I, 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.

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MEDICAL REGISTRATION

I, 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.

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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).

NOTICE 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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