BALANCE-SHEET	AS AT 31ST	Maŧ	сн	. 1950		
				£	-	л
Depositors' balances-	£		'd.	L	s.	d.
Savings Bank Department	2,815,043	19	7	0 015 049	10	7
Ordinary depositors' total				2,815,043	19	1
National Savings depositors'	005 650	0	10			
total	995,658	0	10			
Add : National Savings						
Interest Suspense	17 090	16	<u>ب</u>			
Account	17,830	19	5	1 010 400		9
Others Robilition				1,013,489	4	3
Other liabilities—	10 070	10				
Staff Provident Fund	10,653		6			
Provision for taxation	12,441	7	1			
Centenary Expenses and						
Charitable Donations	1 040	0	11			
Suspense Account	1,046	8	11	04 141	0	6
Total of other liabilities				24,141	8	6
m. (.16.1:-1.11:(				9 050 074	11	 4
Total of liabilities and	provisions		•	3,852,674		4
Reserve fund	••		•	118,269	<b>2</b>	3
				69 050 049	10	
				£3,970,943	13	7
Comment or and a	e		л	e .		-1
Current assets-	£	s.	d.	£	s.	d.
Cash in hand and at bankers						
on Current and Fixed	900 509	1 ~	0			
Deposits Accounts	308,582	15	8			
Interest due and accrued	10.00-	10	11			
on investments	18,025	18	11	000 000		-
Total current assets				326,608	14	7
Investments-						
New Zealand Government						
inscribed stock and War	1 000 115		~			
Loans at par value	1,268,445	0	0			
National Savings bonds and		• •				
accounts	87,529		1			
Local-body debentures	172,837	8	7			
First mortgage on freehold	1 100 040	~	_			
property	1,106,943	9	<b>5</b>		~	
Total investments				2,635,755	8	1
Total of current assets an	d investmen	ts	••	2,962,364	- 2	8
National Savings securities—						
New Zealand Government	£		d.			
inscribed stock	989,950		0			
Cash in hand	5,708	8	10			
Total securing National					11	
savings depositors				995,658	8	10
	and invest	mer	ıts,			
securities				3,958,022	11	6
Fixed assets at cost, less	-		-			
depreciation-	£	s.				
Premises and property	10,115	15	6			
Office plant, fittings, and						
furniture	2,805	6	7			
Total fixed assets	*****			12,921	<b>2</b>	1
a second s						
Constraint and the second				£3,970,943	13	7

## IOMSON Dravidant

A. M. THOMSON, President. G. E. DINNISS, Manager.

G. E. DINNISS, Manager. I, the undersigned, being the auditor of the New Plymouth Savings-bank, appointed in terms of section 29 (3) of the Trustee Savings-banks Act, 1948, report: (1) That I have examined the books, accounts, and vouchers of the Bank, and have received all the information and explanations I have required; (2) that I have verified the cash, investments, securities, and assets of the Bank as at 31st March, 1950; (3) that the Manager has certified that, to the best of his knowledge and belief, all requirements of the Trustee Savings-banks Act, 1948, and regulations thereunder, have been complied with.

In my opinion, the above balance-sheet is drawn up so as to exhibit a true and correct view of the state of affairs of the New Plymouth Savings-bank according to the best of my information and the explanations given to me, and as shown by the books of the Bank.

C. H. WYNYARD, Public Accountant, Auditor. New Plymouth, 24th April, 1950. 378

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