CONSOLIDATED

Balances at beginning of year—	MONTHS 31 DEC. 960	RECEIPTS								Nine Months Ended 31 Dec. 1961	
1,30,315 Impress outstanding			ng of year	<u> </u>					ety tro		£
1,390,315 Imprests outstanding 2,111,590 8					• •			• •			
Rose Section									J	2,111,590	
Taxation	138 362										8,434,4
1.00 1.00	038,302										
1,2,34,955	١	Tavation—									
10,546,542	384,955										
129,834 Film hire tax					• •	• •	••				
48, 145 Milage tax 26,424	129,834								149,411		
Land tax	48,145								26,424		
Interest			_								
1,148,589											
Interest— On capital liability— Post Office 2,341,593 2,264,411 2,044,402 Housing Construction 90,582 1 Housing Construction 96,892 1 Housing Construction 97,834 1 1,387,500 New Zealand National Airways Corporation 97,834 100,682 New Zealand National Airways Corporation 97,834 100,682 New Zealand National Airways Corporation 97,834 13,849,002 Departmental receipts— Agriculture Agriculture 1,520,443* Air 1,530,633 1,630,643 1,643,641 1,750,753 1,	053,578									118,730,944	
148,589 On. capital liability											
1,448,589	I										
296,411 Electric Supply 6,367,728 2,036,615 90,582 Housing Construction 96,892 1,387,500 Housing Construction 96,892 1,387,500 New Zealand National Airways Corporation 778,383 778,462 779,462 779,478,478 77	148,589	n : 0 m							2,341,593		
90,582 Housing Construction 96,892 Land Settlement— Department of Lands and Survey 1,387,500 New Zealand National Airways Corporation 778,362 778,462 778,462 778,362 778,462 778,362 779,373	296,411	Electric Supply						• •	6,367,728	·	•
Sart		Housing Constr							2,036,615		
S5,089 New Zealand National Airways Corporation 93,834 784,402 On other public money 746,478 784,403 On other public money 746,478 785,0129 Profits from trading undertakings 5,075,346 785,0129 Operation trading undertakings 5,075,346 786,0140 Operation trading undertakings 5,075,346 787,0140 Operation trading undertakings 5,075,346 788,0140 Operation trading undertakings 5,075,346 788,024 Opera	90,362			••	• •	••	••	• •			
192,668 State Advances Corporation 778,362 746,478 746,4	387,500	Department of	of Lands	and Su	rvey						
T84,402		New Zealand N State Advances	ational A	urways iion							
Departmental receipts											
Departmental receipts	80 643									13,849,002	
Departmental receipts Section	109,043										
Agriculture	30,129 P	Profits from trading	undertal	kings		••	• •	• •		5,075,346	
1,571 Crown Law 779 34,834 Customs 48,471 172,592 Education 227,557 27,553 External Affairs 39,865 143,681 Forest Service 1,081,929 148,521 Health 294,969 13,388 Industries and Commerce 16,958 32,981 Inland Revenue 31,003 187,750 Internal Affairs 141,742 59,737 Island Territories 125,177 213,989 Justice 1,228,874 398,745 Labour 217,211 122,136 Lands and Survey 111,888 367 Legislative 70 85,160 Maori Affairs 101,771 250,111 Marine 252,767 16,002 Mines 15,948 250,630 Ministry of Works 3,830,203 149,664 Navy 183,934 111,351 Police 120,645 947,679 Printing and Stationery 898,738 288 Public Service Commission 243 50,448 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security	320,443* 211,031 258,917 53,023	Agriculture Air Army Audit		•••		••	••	••	175,297 384,024 55,731		
34,834 Customs 48,471 172,592 Education 227,557 27,553 External Affairs 39,865 143,681 Forest Service 1,081,929 148,521 Health 294,969 13,388 Industries and Commerce 16,958 13,750 Internal Affairs 141,742 187,750 Internal Affairs 125,177 23,981 Inland Revenue 31,003 187,750 Internal Affairs 125,177 213,989 Justice 1,228,874 398,745 Labour 217,211 122,136 Lands and Survey 111,888 Legislative 70 85,160 Maori Affairs 101,771 16,002 Mines 15,948 4,250,630 Ministry of Works 3,830,203 149,664 Navy 183,934 111,351 Police 120,645 947,679 Printing and Stationery 898,738 194,669 Problic Service Commission 243 50,448 Rehabilitation †				_		• •					
27,553	34,834	Customs									
1,43, 681						• •				ĺ	
13,388	43,681	Forest Service				••			1,081,929		
Inland Revenue 31,003 147,750 11 141,742 141,743 141,743 141,743 141,743 141,744 141					••					-	
Second	32,981	Inland Revenue			• • • • • • • • • • • • • • • • • • • •				31,003	ĺ	
,213,989 Justice 1,228,874 398,745 Labour 217,211 122,136 Lands and Survey 111,888 367 Legislative 70 85,160 Maori Affairs 101,771 250,111 Marine 252,767 16,002 Mines 15,948 4,250,630 Ministry of Works 3,830,203 149,664 Navy 183,934 191,695 Printing and Stationery 898,738 288 Public Service Commission 243 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 5112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,885 140,863 Valuation 147,246											
398,745 Labour 217,211 122,136 Lands and Survey 111,888 367 Legislative 70 85,160 Maori Affairs 101,771 250,111 Marine 252,767 16,002 Mines 15,948 4,250,630 Ministry of Works 3,830,203 149,664 Navy 183,934 111,351 Police 120,645 947,679 Printing and Stationery 898,738 28 Public Service Commission 243 50,448 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 147,246									1,228,874		
367					••				217,211		
85,160 Maori Affairs 101,771 250,111 Marine 252,767 16,002 Mines 15,948 ,250,630 Ministry of Works 3,830,203 149,664 Navy 183,934 111,351 Police 120,645 947,679 Printing and Stationery 898,738 288 Public Service Commission 243 50,448 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 5112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 147,246					• •					ĺ	
16,002 Mines 15,948 4,250,630 Ministry of Works 3,830,203 149,664 Navy 183,934 111,351 Police 120,645 947,679 Printing and Stationery 898,738 288 Public Service Commission 243 50,448 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 147,246		Maori Affairs	• •		• •			• •			
1,250,630 Ministry of Works 3,830,203 183,934 111,351 Police 120,645 1	16.002		• •		••	• •					
111,351 Police 120,645 947,679 Printing and Stationery 898,738 288 Public Service Commission 243 50,448 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 12,281,810	250,630	Ministry of Works	s		• • • • • • • • • • • • • • • • • • • •	• • •			3,830,203		
947,679 Printing and Stationery 898,738 288 Public Service Commission 243 50,448 Rehabilitation 5 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 12,281,810			• •		• •	• •					
50,448 Rehabilitation † 29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 147,246			onery		• •	• •				ļ	
29,066 Scientific and Industrial Research 30,819 53,955 Social Security 91,605 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 147,246			mmission	• • •	••			••			
53,955 Social Security 91,605 112 Statistics 260 440,020 Tourist and Publicity 492,888 190,699 Transport 201,317 203,052 Treasury 228,585 140,863 Valuation 147,246			ustrial Re	search	• •			• •			
440,020 Tourist and Publicity	53,955	Social Security							91,605		
190,699 203,052 Transport Treasury 140,863 Valuation Transport 1201,317 228,585 147,246 12,281,810			rity								
203,052 Treasury	190,699	Transport	•						201,317		
7,239,234	203,052	Treasury							228,585	1	
7,239,234		varuation	••	••	• •	••	• •	• •	147,240	12,281,810	
2,012,584	239,234										
	012,584										

^{*} Includes recovery of £5,000,000 advanced to the dairy industry in the 1958-59 financial year.