

BALANCE SHEET AS AT 30 SEPTEMBER 1966

<i>Liabilities</i>		1966	1965
£	£	£	£
Shareholders' funds—			
Authorised capital—			
1,000,000 ordinary shares of £1 each	1,000,000		1,000,000
Issued and paid-up capital—			
1,000,000 ordinary shares of £1 each, paid up to 4s. . .	200,000		200,000
Profit and loss appropriation account	49,800	249,800	7,388
Current liabilities and provisions—			
Depositors' balances—			
Ordinary accounts	7,565,146		5,219,898
Thrift accounts . .	27,499		20,836
Home lay-by accounts . .	147,365		96,557
Investment accounts	5,613,718		3,184,881
	13,353,728		
Provision for taxation . .	34,480		7,200
Other liabilities, including interest accrued on depositors' balances . .	216,980		130,134
	13,605,188		
	<u>£13,854,988</u>		<u>£8,866,894</u>
Contingent liability—			
Subsidy—Home lay-by accounts . .	£2,034		
	<i>Assets</i>		
	£	£	£
Deposits at Bank of New South Wales . .		797,214	671,634
Investments—			
Public securities			
New Zealand Government stock—			
3½% special . .	5,136,000		3,486,000
Other	5,677,631		3,811,380
Local and semi-Government authority securities . .	605,035		244,603
	11,418,666		
Mortgages and other loans	1,503,344		568,451
Interest accrued on investments . .	135,764		84,826
	13,057,774		
The book values of New Zealand public securities purchased at a discount or at a premium are adjusted annually so as to attain their redemption values by maturity date. The redemption value of these securities appearing in the balance sheet is £11,448,215.			
	<u>£13,854,988</u>		<u>£8,866,894</u>

On behalf of the Board:

J. CADWALLADER, Director.
D. A. RICHARDSON, Secretary.

Auditors' Report

We have obtained all the information and explanations that we have required. In our opinion proper books of account have been kept by the company, so far as appears from our examination of those books.

In our opinion, according to the best of our information and the explanations given to us and as shown by the said books, the balance sheet and the profit and loss account, together with the notes thereon, are properly drawn up, so as to give, respectively, a true and fair view of the state of the company's affairs as at 30 September 1966, and the results of its business for the year then ended.

According to such information and explanations the accounts, the balance sheet, and the profit and loss account give the information required by the Companies Act 1955, in the manner so required.

WILBERFOSS, HARDEN, DANIEL, AND CO.,
Public Accountants.

Wellington, New Zealand, 17 October 1966.

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