BALA	NCE SHEET AS AT 31 MARCH	1968—contin	ued	A PPROPRIATI	ON ACCOUNT FOR YEAR ENDE	ED 31 Марси 1968
1967	INCE ONDER AS AT ST WIARCH	1700 comm	1968	1967	ON ACCOUNT FOR TEAR ENDI	1968
\$			\$	\$		\$
-	Reserve fund—		•	·	vision for donations	5,000
60,638	Balance, 31 March 1967	81,716			ance transferred to general reserv	
21,078	Transferred from ap-	12 690		\$25,078		\$17,689
	propriation account	12,689		====		
81,716			94,405			and the second second
\$10,079,056		- 9	511,045,584	1967		1968
		=		\$		\$
1967			1968	25,078 Bal	ance from profit and loss accoun	
\$		\$	\$		•	
•	Current assets—	*	•	\$25,078		\$17,689
197,202	Cash on hand and at	105 201				
300,000	bank Fixed deposits	486,391 320,000			mmitments in respect of mortgage of New Zealand Government	
111,894	Interest accrued on in-	,		\$8,007,760.		•
5,896	vestments Owing by other trustee	119,823			P. TAIT (Pre	
3,090	banks	11,399			G. L. COOK	(General Manager).
242	Sundry debtors	3,789				
2,242 1,364	Prepayments Tax overpaid	468 3,300				
	*				Auditors' Report	
618,598	Investment (at cost)—	945,170			t that we have examined the b	
7,487,138	New Zealand Govern-				y and Gisborne Savings Bank as ed profit and loss account for the	
	ment inscribed stock	7,957,138		have receive	ed all the information and ex	
245,918	Local authority securities	500,627		required.		
1,631,960	Mortgages	1,551,780			nion, the accompanying balance presents fairly the financial pos	
9,365,016			10,009,545	31 March 19	68, and the results of its operation	ons for the year then
9,303,010					of ormity with generally accepted and basis consistent with that of the	
9,983,614	Total current assets and in	vestments	10,954,715	applied on th		
	Fixed assets (at cost less de	epreciation)—			BROWN, WEBB AND CO.,	Public Accountants.
62,576	Land and buildings Leasehold improve-	62,217			7 May 1968.	
4,120	ments	3,189		1950		
15,384	Furniture and fittings	13,555				
7,018 4,104	Office machinery Motor vehicles	6,673 5,160				
••	Souvenir coin sets	75				
2,240	Goodwill	••				
95,442		90,869				
\$10,079,056			14 045 504		ANGANUI SAVINGS BA	ANK
\$10,079,030			211 11/15 59/			
		, i	611,045,584		Section described.	
		=	511,045,584		RAI ANCE SHEET AS AT 31 MADO	ng 1068
		=	511,045,584	10.67	BALANCE SHEET AS AT 31 MARC	
Profit and	Loss Account for Year	=		1967		1968
Profit and	Loss Account for Year	=		1967 \$	\$	
	Loss Account for Year	=	farch 1968	\$	Depositors' balances—	1968 \$
1967 \$ 75,530 In	terest on depositors' closed	ENDED 31 Maccounts	farch 1968 1968 \$		\$	1968 \$ 50.77 77.68
1967 \$ 75,530 In 155,446 In	terest on depositors' closed a	ENDED 31 Maccounts	1968 1968 \$. 82,674 . 161,517	\$ 3,462,641 230,139	Depositors' balances— Savings 3,735,26	1968 \$ 50.77
1967 \$ 75,530 In 155,446 In 81,676 Ac	terest on depositors' closed a terest on depositors' open a corued interest on deposit	ENDED 31 M accounts coounts cors' investmen	1968 1968 \$. 82,674 . 161,517	\$ 3,462,641 230,139 3,692,780	Depositors' balances— Savings 3,735,26 Thrift 272,66	1968 \$ 50.77 07.68 4,007,868.45
1967 \$ 75,530 In 155,446 In 81,676 Ad	terest on depositors' closed a terest on depositors' open a ccrued interest on deposit	ENDED 31 M accounts coounts cors' investmen	1968 1968 \$. 82,674 . 161,517 at 90,085	\$ 3,462,641 230,139 3,692,780 2,409,340	Depositors' balances— Savings 3,735,26 Thrift 272,66 Investment 2,474,69	1968 \$ 50.77 07.68 4,007,868.45
1967 \$ 75,530 In 155,446 In 81,676 Ac	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts	ENDED 31 M accounts	1968 1968 \$ 82,674 161,517 at 90,085 334,276	\$ 3,462,641 230,139 3,692,780	Depositors' balances— Savings 3,735,26 Thrift 272,66	1968 \$ 50.77 07.68 4,007,868.45 93.43
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc	terest on depositors' closed a terest on depositors' open accurued interest on deposit accounts	ENDED 31 M accounts counts ors' investmen	MARCH 1968 1968 \$ 82,674 161,517 at 90,085 334,276 148,064 6,903	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts	ENDED 31 M accounts counts ors' investmen	MARCH 1968 1968 \$ 82,674 161,517 90,085 334,276 148,064	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 93.43 12.87 2,528,336.30
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc	terest on depositors' closed a terest on depositors' open accurued interest on deposit accounts	ENDED 31 M accounts counts ors' investmen	MARCH 1968 1968 \$ 82,674 161,517 at 90,085 334,276 148,064 6,903	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 93.43
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts deposit accounts deposit deposit accounts deposit deposit accounts deposit accounts deposit accounts	ENDED 31 M accounts counts ors' investmen	MARCH 1968 1968 \$. 82,674 . 161,517 at. 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 93.43 12.87 2,528,336.30
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ro	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exerciation offit before tax esserve for taxation mortization of goodwill on leading to the content of the c	ENDED 31 Maccounts counts counts cors' investmen cors' investmen cors cors cors cors cors cors cors cors	MARCH 1968 1968 \$ 82,674 161,517 at 90,085 334,276 148,064 6,903 36,354 525,597 17,096 1,569	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ra 25,078 No	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation ofit before tax esserve for taxation mortization of goodwill on let profit, transferred to	ENDED 31 Maccounts counts counts cors' investmen cors' investmen cors cors cors cors cors cors cors cors	MARCH 1968 1968 \$. 82,674 . 161,517 at . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ra 25,078 No	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exerciation offit before tax esserve for taxation mortization of goodwill on leading to the content of the c	ENDED 31 Maccounts counts counts cors' investmen cors' investmen cors cors cors cors cors cors cors cors	MARCH 1968 1968 \$ 82,674 161,517 at 90,085 334,276 148,064 6,903 36,354 525,597 17,096 1,569	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ra 25,078 No	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation ofit before tax esserve for taxation mortization of goodwill on let profit, transferred to	ENDED 31 M accounts counts ors' investmen tpenses ease appropriatio	MARCH 1968 1968 \$. 82,674 . 161,517 at . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44	Depositors' balances— Savings . 3,735,26 Thrift . 272,60 Investment . 2,474,69 Add interest accrued (Note 2) 53,64 Current liabilities— Sundry creditors and accrued Owing to other trustee banks Provision for donations	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 12.87 13.43 14.87 15
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ro 25,078 No	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exerperciation ofit before tax eserve for taxation mortization of goodwill on let profit, transferred to account	ENDED 31 M accounts counts ors' investmen tpenses ease appropriatio	March 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500	Depositors' balances— Savings . 3,735,26 Thrift . 272,60 Investment . 2,474,69 Add interest accrued (Note 2) 53,64 Current liabilities— Sundry creditors and accrued Owing to other trustee banks Provision for donations Provision for taxation Mortgages (secured)	1968 \$ 50.77 17.68 4,007,868.45 93.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ro 25,078 No	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exerperciation ofit before tax eserve for taxation mortization of goodwill on let profit, transferred to account	ENDED 31 M accounts counts ors' investmen tpenses ease appropriatio	March 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400	Depositors' balances— Savings . 3,735,26 Thrift . 272,60 Investment . 2,474,69 Add interest accrued (Note 2) 53,64 Current liabilities— Sundry creditors and accrued Owing to other trustee banks Provision for donations Provision for taxation Mortgages (secured) Reserve Fund—	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 12.87 13.43 14.87 15
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Ro 560 Ac 25,078 No \$49,114	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exerciation ofit before tax eserve for taxation mortization of goodwill on let profit, transferred to account	ENDED 31 M accounts counts ors' investmen tpenses ease appropriatio	March 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 93.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc \$49,114 1978 \$ 356,512 In	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exerciation offit before tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Gootsterest on New Zealand Gootst	ENDED 31 Maccounts counts counts cors' investment counts counts counts cors' investment counts count	MARCH 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$ sk 383,510	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400	Depositors' balances— Savings . 3,735,26 Thrift . 272,60 Investment . 2,474,69 Add interest accrued (Note 2) 53,64 Current liabilities— Sundry creditors and accrued Owing to other trustee banks Provision for donations . Provision for taxation Mortgages (secured) Reserve Fund— Balance at 31 March 1967 . 21,41 Add balance of	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation ofit before tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Gooterest on local authority stores	ENDED 31 Maccounts counts counts cors' investment stock	MARCH 1968 1968 \$ 82,674 161,517 at 90,085 334,276 148,064 6,903 36,354 525,597 17,096 1,569 17,689 \$36,354 1968 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555	Depositors' balances— Savings . 3,735,26 Thrift . 272,60 Investment . 2,474,69 Add interest accrued (Note 2) 53,64 Current liabilities— Sundry creditors and accrued Owing to other trustee banks Provision for donations . Provision for taxation Mortgages (secured) Reserve Fund— Balance at 31 March 1967 . 21,41 Add balance of	1968 \$ 50.77 07.68 4,007,868.45 93.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 560 Ac 25,078 No \$49,114 1978 \$ 356,512 In 12,856 In 95,608 In	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exerciation offit before tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Gootsterest on New Zealand Gootst	ENDED 31 Maccounts counts counts cors' investment stock	MARCH 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$ sk 383,510	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411	Depositors' balances— Savings . 3,735,26 Thrift . 272,60 Investment . 2,474,69 Add interest accrued (Note 2) 53,64 Current liabilities— Sundry creditors and accrued Owing to other trustee banks Provision for donations . Provision for taxation Mortgages (secured) Reserve Fund— Balance at 31 March 1967 . 21,41 Add balance of	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 1. 2,100.00 11.18 13.60
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In	terest on depositors' closed atterest on depositors' open accrued interest on deposit accounts harges and administration exerciation of the fore tax eserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority stockers of mortgages	ENDED 31 Maccounts counts counts cors' investment stock	MARCH 1968 1968 \$ 82,674 161,517 at 90,085 334,276 148,064 6,903 36,354 525,597 17,096 1,569 17,689 \$36,354 1968 \$ 17,689 \$36,354 1968 \$ 20,203 90,978 22,459	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 1. 2,100.00 11.18 13.60
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 560 Ar 25,078 No \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exepreciation of the fore tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Gooterest on local authority stockers on mortgages terest on fixed deposits.	ENDED 31 Maccounts counts counts counts ors' investment stock	MARCH 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 m. 17,689 \$36,354 1968 \$. 8 . 383,510 . 20,203 . 90,978 . 22,459 517,150 . 3,057	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 1. 2,100.00 11.18 13.60
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906 3,026 Rc 3,026 Rc 3,592 Cc	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation offit before tax eserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority stockerest on mortgages terest on fixed deposits.	ENDED 31 M accounts counts ors' investmen spenses ease appropriation vernment stoock	MARCH 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$. 8383,510 . 20,203 . 90,278 . 22,459 517,150 . 3,057 . 4,918	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 13.60 54.78
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906 3,026 Rc	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exepreciation of the fore tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Gooterest on local authority stockers on mortgages terest on fixed deposits.	ENDED 31 M accounts counts ors' investmen spenses ease appropriation vernment stoock	1968 1968 \$. 82,674 . 161,517 . 10.90,085 . 334,276 . 148,064 . 6,903 . 36,354 . 525,597 . 17,096 . 1,569 . 17,689 \$36,354 . 1968 \$. 20,203 . 90,978 . 22,459 . 517,150 . 3,057	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411 14,439	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 17.68 4,007,868.45 93.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 43.60 54.78
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 560 Ac 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,508 In 95,508 In 19,930 In 484,906 3,026 Rc 3,592 Cc 422 Mc Dc	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation of the fore tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority stockers on mortgages terest on fixed deposits.	ENDED 31 Maccounts counts counts counts ors' investment counts counts or cou	1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 13.60 54.78
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906 3,026 Rc	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation of the fore tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority stockers on mortgages terest on fixed deposits.	ENDED 31 Maccounts counts counts counts ors' investment counts counts or cou	1968 1968 \$. 82,674 161,517 at 90,085 334,276 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 at 1968 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411 14,439	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 13.60 54.78
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 23,476 Rc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906 3,026 Rc 3,026 Rc 3,592 Cc 422 M Dc 491,946	terest on depositors' closed a terest on depositors' open accured interest on deposit accounts harges and administration exepreciation of the fore tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority stockers on mortgages terest on fixed deposits.	ENDED 31 Maccounts counts counts counts ors' investment counts counts or cou	1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411 14,439	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 13.60 54.78
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 560 Ac 25,078 Nc \$49,114 1978 \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906 3,026 Rc 3,592 Cc 422 Mc 49,114 Nc 491,946 49,114 Nc	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exepreciation ofit before tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority storterest on mortgages terest on fixed deposits ent ommission ortgage inspection fees epreciation recovered et profit, before tax	ENDED 31 Maccounts counts counts counts ors' investment counts counts or cou	MARCH 1968 1968 \$. 82,674 . 161,517 . 90,085 334,276 . 148,064 . 6,903 . 36,354 525,597 . 17,096 . 1,569 . 17,689 \$36,354 1968 \$. 848 \$. 383,510 . 20,203 . 90,978 . 22,459 . 3,057 . 4,918 . 386 . 86 525,597 . 36,354	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411 14,439	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 13.60 54.78 40,606.10
1967 \$ 75,530 In 155,446 In 81,676 Ac 312,652 122,700 Cl 7,480 Dc 49,114 Pr 491,946 23,476 Rc 25,078 Nc \$49,114 1978 \$ \$ 356,512 In 12,856 In 95,608 In 19,930 In 484,906 3,026 Rc 3,026 Rc 3,026 Rc 3,026 Rc 3,026 Rc 49,114 Nc 491,946 49,114 Nc	terest on depositors' closed a terest on depositors' open accrued interest on deposit accounts harges and administration exepreciation ofit before tax esserve for taxation mortization of goodwill on let profit, transferred to account terest on New Zealand Goterest on local authority storterest on mortgages terest on fixed deposits ent ommission ortgage inspection fees epreciation recovered et profit, before tax	ENDED 31 Maccounts counts counts counts ors' investment counts counts or cou	1968 1968 \$ 82,674 161,517 11. 90,085 334,276 148,064 6,903 36,354 525,597 17,096 1,569 17,689 \$36,354 1968 \$ 83,510 20,203 90,978 22,459 23,057 4,918 386 86	\$ 3,462,641 230,139 3,692,780 2,409,340 53,631 2,462,971 6,155,751 1,877 6,883 3,500 44 56,400 13,555 7,856 21,411 14,439	Depositors' balances— Savings . 3,735,26 Thrift	1968 \$ 50.77 07.68 4,007,868.45 03.43 12.87 2,528,336.30 6,536,204.75 charges 2,606.38 savings 670.72 2,100.00 63,125.00 11.18 13.60 54.78