\$ 800,000	Current assets—cond	BALANCE SHEET AS AT 31 MARCH 1968—continued Current assets—continued				Profit and Loss Account for Year Ended 31 March 1968— continued		
		.muea \$	\$	\$	сопинива	\$	\$	
,	National provident	Ψ		Ψ	Charges and administratio		Ψ	
	Fund—call deposits	500,000	2 (42 020	706	expenses—			
3,038,459			3,642,830	706 514	Cleaning Earthquake damage insur-	742		
22,593	Branch remittances in	C 002			ance	43		
389,110	transit Interest due and ac-	6,983		3,749 5,761	Fuel and light Insurance	4,994 6,065		
,	crued on investments	374,302		162	Perusals	116		
163	Sundry debtors	134	381,419	5,590	Postages, telephones, and tolls	7,231		
411,866	Investments (at face value	`		31,989	Printing, stationery, and advertising	32,117		
3,623,699	Investment account)—-		588	Rent	120		
	securities (New Zea- land Government			11,015	Repairs and maintenance Salaries, fees, etc	19,112 200,509		
	Stock)	4,022,910		179,996 8,421	Sundry charges	11,976		
12,515,861	New Zealand Govern- ment stock	12,616,650		19,544 10,850	Superannuation Travelling and relieving	20,917		
6,209,753	Local body securities	6,538,935			expenses	5,758		
6,087,008	Mortgages	5,930,956	29,109,451	3,322	Trustees' honoraria	3,295	312,995	
28,436,321			27,107,431	282,207			312,993	
169,000	National savings secu- rities		169,000		Depreciation—			
	11005			8,750 9,940	Buildings	9,061		
32,055,646	Total current assets and		33,302,700	25,899	Furniture and fittings Ledger posting machines	11,642 36,896		
	investments—			565	Office machines	639	50 000	
	Fixed assets (at cost, <i>less</i> depreciation)—			45,154			58,238	
417,801	Buildings	473,100		171,639	Provision for taxation	160,787		
64,049	Add additions	129,614		100,421	Net profit transferred to profit and loss appropriation			
481,850		602,714			account	153,976	214 762	
	Less demolition	29,489		332,060			314,763	
481,850		573,225					£1 504 260	
8,750	Less depreciation	9,061	564,164	\$1,530,155			\$1,594,269	
473,100			504,104	1967		1	1968	
38,290 14,697	Furniture and fittings Add additions	43,047 36,579		\$		\$	\$	
	nua additions			*	Interest on investments—	•	•	
52,987	Less sold	79,626 10		34,864	National Bank of New Zea-	20 240		
••	Less 301d			37,565	land Ltd.—Fixed deposits Short-term investments	38,349 56,240		
52,987 9,940	Less depreciation	79,616 11,642		776,697	New Zealand Government	•		
	Less depreciation		67,974	307,667	stock Local body securities	817,861 319,627		
43,047	- 1				3.6			
	Ledger posting ma-			336,695	Mortgages	327,398	1 550 475	
90,959	Ledger posting ma- chines	130,208			Mortgages		1,559,475	
		130,208 66,948		336,695 1,493,488 9,942	Interest on National Savings	321,396	, ,	
90,959	chines Add additions	197,156		1,493,488	Interest on National Savings securities	321,396	1,559,475 5,915 21,808	
90,959	chines	66,948		1,493,488 9,942 18,618 632	Interest on National Savings securities Exchange, fines, and forms		5,915 21,808 1,258	
90,959 65,148 156,107 156,107	chines Add additions Less sold	66,948 197,156 40 197,116		1,493,488 9,942 18,618	Interest on National Savings securities	321,396	5,915 21,808	
90,959 65,148 156,107	chines Add additions	66,948 197,156 40	160,220	1,493,488 9,942 18,618 632 6,666	Interest on National Savings securities	321,376	5,915 21,808 1,258 5,476	
90,959 65,148 156,107 156,107 25,899 130,208	chines Add additions Less sold Less depreciation	197,156 40 197,116 36,896	160,220	1,493,488 9,942 18,618 632 6,666	Interest on National Savings securities Exchange, fines, and forms Rents Valuation fees	321,396	5,915 21,808 1,258 5,476 327	
90,959 65,148 156,107 156,107 25,899 130,208 2,100	chines Add additions Less sold Less depreciation Office machines	197,156 40 197,116 36,896	160,220	1,493,488 9,942 18,618 632 6,666 809	Interest on National Savings securities Exchange, fines, and forms Rents Valuation fees	321,396	5,915 21,808 1,258 5,476 327 10	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952	chines Add additions Less sold Less depreciation	197,156 40 197,116 36,896 2,487 1,227	160,220	1,493,488 9,942 18,618 632 6,666 809	Interest on National Savings securities Exchange, fines, and forms Rents Valuation fees	321,396	5,915 21,808 1,258 5,476 327 10	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052	chines Add additions Less sold Less depreciation Office machines Add additions	197,156 40 197,116 36,896 2,487 1,227 3,714	160,220	1,493,488 9,942 18,613 6,666 809 \$1,530,155	Interest on National Savings securities		5,915 21,808 1,258 5,476 327 10 \$1,594,269	
90,959 65,148 156,107 156,107 23,899 130,208 2,100 952 3,052 565	chines Add additions Less sold Less depreciation Office machines	197,156 40 197,116 36,896 2,487 1,227	160,220 3,075	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155	Interest on National Savings securities Exchange, fines, and forms Rents Valuation fees		5,915 21,808 1,258 5,476 327 10 \$1,594,269	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639		1,493,488 9,942 18,618 632 6,666 809 \$1,530,155	Interest on National Savings securities		5,915 21,808 1,258 5,476 327 10 \$1,594,269	
90,959 65,148 156,107 156,107 23,899 130,208 2,100 952 3,052 565	chines Add additions Less sold Less depreciation Office machines Add additions	197,156 40 197,116 36,896 2,487 1,227 3,714		1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$	Interest on National Savings securities		5,915 21,808 1,258 5,476 327 10 \$1,594,269	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577		1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$30,000	Interest on National Savings securities		5,915 21,808 1,258 5,476 327 10 \$1,594,269 MARCH 1968 1968 \$30,000	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577	3,075	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 MARCH 1968 1968 \$30,000 123,976	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577		1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 ARCH 1968 1968 \$30,000 123,976 \$153,976	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150	3,075 82,427	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968	
90,959 65,148 156,107 156,107 22,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150	3,075	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968 \$	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150	3,075 82,427	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150	3,075 82,427 \$34,180,560	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968 \$	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150	3,075 82,427 \$34,180,560	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1,594,269 \$30,000 123,976 \$153,976 \$153,976 \$153,976	
90,959 65,148 156,107 156,107 22,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M	3,075 82,427 \$34,180,560 ARCH 1968	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1,594,269 \$30,000 123,976 \$153,976 \$153,976 \$153,976	
90,959 65,148 156,107 156,107 22,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M	3,075 82,427 \$34,180,560 ARCH 1968 1968	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968 \$153,976 \$153,976	
90,959 65,148 156,107 156,107 23,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968 \$153,976 \$153,976	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065 PROFIT ANL 1967 \$	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 \$1968 \$30,000 123,976 \$153,976 1968 \$153,976 \$153,976	
90,959 65,148 156,107 156,107 23,899 130,208 2,100 2,952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065 PROFIT ANE 1967 \$ 700,658 21,731	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Interest credited to deposit Savings bank accounts open Savings bank accounts	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M Sois— S— 707,803	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421 \$160,421	Interest on National Savings securities	NT, 31 M	5,915 21,808 1,258 5,476 327 10 \$1,594,269 MARCH 1968 1968 \$ 30,000 123,976 \$153,976 1968 \$ 153,976 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
90,959 65,148 156,107 156,107 23,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold Less sold Interest credited to deposite Savings bank accounts open Savings bank accounts closed Investment accounts cred	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M ors— s 707,803 s 22,909	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 \$160,421 \$\$160,421	Interest on National Savings securities	NT, 31 M NGE, Pres W, Gener	5,915 21,808 1,258 5,476 327 10 \$1,594,269 MARCH 1968 1968 \$ 30,000 123,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 sident. al Manager.	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065 PROFIT AND 1967 \$ 700,658 21,731	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold Interest credited to deposite Savings bank accounts open Savings bank accounts closed Investment accounts cred and accrued	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M Sors— S— 707,803 S— 22,909 ited	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 1967 \$ 160,421 \$160,421 \$160,421	Interest on National Savings securities	NT, 31 M NGE, Pres W, Gener	5,915 21,808 1,258 5,476 327 10 \$1,594,269 MARCH 1968 1968 \$ 30,000 123,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976 \$153,976	
90,959 65,148 156,107 156,107 22,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065 PROFIT ANE 1967 \$ 700,658 21,731 722,389	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold Less sold Interest credited to deposite Savings bank accounts open Savings bank accounts closed Investment accounts cred	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M Sors— S— 707,803 S— 22,909 ited	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$ - 730,712 171,461	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 1967 \$ 160,421 \$160,421 \$110,421 \$110,421 \$110,421 \$110,421 \$110,421	Interest on National Savings securities	NGE, Pres W, Gener	5,915 21,808 1,258 5,476 327 10 \$1,594,269 IARCH 1968 1968 \$ 30,000 123,976 \$153,976 \$153,976 \$153,976 \$ident. al Manager. and Savings stee Savings	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065 PROFIT AND 1967 \$ 700,658 21,731	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold Interest credited to deposite Savings bank accounts open Savings bank accounts cred and accrued Investment accounts cred and accrued National Savings account open National Savings accounts read accounts cred and accrued National Savings accounts read accounts cred and accrued National Savings accounts read accounts cred and accrued National Savings accounts accounts cred and accrued National Savings accounts accounts cred accounts cred and accrued National Savings accounts accounts cred accounts cred accounts cred accounts cred and accrued	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 150 ENDED 31 M Sors— s— 707,803 s— 22,909 ited 2,904 s— 2,904	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$ - 730,712 171,461	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 \$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421	Interest on National Savings securities	NGE, Pres W, Gener	5,915 21,808 1,258 5,476 327 10 \$1,594,269 IARCH 1968 1968 \$ 30,000 123,976 \$153,976 \$153,976 \$153,976 \$ident. al Manager. and Savings stee Savings	
90,959 65,148 156,107 156,107 25,899 130,208 2,100 952 3,052 565 2,487 77,518 5,784 83,302 725 82,577 \$32,787,065 PROFIT ANE 1967 \$ 700,658 21,731 722,389 140,712 7,043	chines Add additions Less sold Less depreciation Office machines Add additions Less depreciation Property Add additions Less sold Less sold Less sold Interest credited to deposit Savings bank accounts open Savings bank accounts cred and accrued National Savings account open National Savings account open	66,948 197,156 40 197,116 36,896 2,487 1,227 3,714 639 82,577 82,577 82,577 150 ENDED 31 M ors— s— 707,803 s— 707,803 s— 22,909 ited 2,904	3,075 82,427 \$34,180,560 ARCH 1968 1968 \$ - 730,712 171,461	1,493,488 9,942 18,618 632 6,666 809 \$1,530,155 PROFIT AND 1967 \$ 30,000 130,421 \$160,421 \$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$160,421 \$\$20000000000000000000000000000000000	Interest on National Savings securities	NGE, Pres W, Gener	5,915 21,808 1,258 5,476 327 10 \$1,594,269 MARCH 1968 1968 \$ 30,000 123,976 \$153,976 \$153,976 \$153,976 \$ident. al Manager. and Savings stee Savings vouchers of explanations	