

WORKS AND TRADING

YEAR ENDED 31 MARCH 1968		RECEIPTS						YEAR ENDED 31 MARCH 1969	
\$							\$	\$	
132,511	Airport development	..	..	..	..	..	167,422	
73,339,577	Electric supply	..	..	..	..	..	84,730,356	
12,052,732	Forest development	..	..	..	..	..	17,127,527	
1,382,350	Housing construction	..	..	..	..	..	2,026,306	
	Land settlement—								
17,784,546	Crown lands	..	..	..	..	..	21,061,216	
8,437,700	Maori land settlement	..	..	..	..	..	8,997,707	
2,459,511	Public buildings	..	..	..	..	..	2,703,555	
5,063	Railway construction	..	..	..	..	..	8,302	
13,339,012	State coal mines	..	..	..	..	..	12,486,652	
453	University and technical institute buildings	..	..	..	..	..	3,900	
88,631,316	Working railways	..	..	..	..	..	91,552,763	
369,623	Miscellaneous	..	..	..	..	..	322,860	
<u>217,934,394</u>								241,188,566	
	Contributions from Consolidated Revenue Account—								
2,950,000	State Coal Mines	..	..	..	..	..	..	2,400,000
	Contributions from National Development Loans Account—								
61,000,000	Electric Supply	..	..	..	..	..	50,500,000	
16,500,000	Land Settlement	..	..	..	..	..	12,000,000	
44,000,000	Public Works	..	..	..	..	..	39,000,000	
1,000,000	State Coal Mines	..	..	..	..	..	600,000	
6,814,611	Working Railways	..	..	..	..	..	7,327,470	
<u>129,314,611</u>								109,427,470	
6,495,036	Excess of payments over receipts	..	..	..	..	..	..	..
<u>\$356,694,041</u>								<u>\$353,016,036</u>	
	Balances at beginning of year—								
20,944,292	Cash	..	..	..	..	..	13,364,683	
69,170	Investments	..	..	..	..	..	72,628	
..	Imprests outstanding	..	..	..	..	..	1,081,115	
21,013,462								14,518,426	
..	Excess of receipts over payments	..	..	..	..	..	..	4,004,344
<u>\$21,013,462</u>	Total	..	..	..	..	..	..	<u>\$18,522,770</u>