WESTLAND SAVINGS BANK

		ND SA	_			
1070	BALANCE S	HEET AS A	T 31 MAR	сн 197		071
1970 \$	Depositors' account	s—			\$	971 \$
3,165,344	Ordinary accounts		••	••	3,605,718 123,975	
108,996	Special accounts	••	••			
3,274,340 1,549,062	Investment accour	***			3,729,693 1,845,262	
	investment accour		••	••	1,043,202	5,574,955
4,823,402	Other liabilities-					
38,477	Interest accrued or				46,923	
23,680 2,506	Owing to other tru Sundry creditors	istee savir	igs banks	• • •	4,144 3,167	
	_	200		•		54,234 5,000
3,000	Provision for donation Provision for taxation		••	••	••	
8,753	Current Deferred	••	••		12,282 20,710	
-		••	••	•		32,992 271,096
271,304	Reserve fund	••	••	• •	• •	2/1,096
\$5,173,122						\$5,938,277
1970					1	971
\$ 176,468	Current assets— Cash on hand and	at hanke			\$ 161_626	\$
241,100	Fixed deposits		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	161,626 335,431 41,419 2,716	
36,994	Interest accrued or Owing by other tru	n investm istee savii	ents ngs banks	• • •	2,716	
8	Sundry debtors	••		• • •	835	
	Total current as	sets				542,027
9 827 AAO	Investments— New Zealand Gov		stock		3 082 008	
2,837,098 111,036	Local authority se			••	3,082,098 161,167 1,986,031	
1,608,986	Mortgages Total investmen	te	••	••	1,986,031	5,229,296
	Total Investmen		Cost	Dep'		V,,
	Fixed assets-		Price \$	to dat	\$	
134,862	Land and building Furniture and equ	s	. 149,180	12,73	8 136,442	
26,570	rumiture and equ	ipinent	. 31,393	20,00		166,954
\$5,173,122						\$5,938,277
Pnor	IT AND LOSS ACCOUN	T FOR V	— DAD ENDER	31 N	TARCET 197	1
	I AND DOSS ACCOUN	dr LOW T				
1970						1971
1970 \$ In	nterest to depositors—	-				1971 \$
\$ II 84,720	A	- • • • • •	· · · ·		••	1971 \$ 94,022
\$ In 84,720 3,699 23,638	On open accounts Closed accounts Matured investment	accounts	•• :	· •		1971 \$ 94,022 3,313 31,392
\$ In 84,720 3,699 23,638 38,477	On open accounts Closed accounts	accounts	•• :	· •		1971 \$ 94,022 3,313 31,392 46,923
\$ In 84,720 3,699 23,638 38,477 150,534	On open accounts Closed accounts Matured investment Accrued on investment	accounts ent accoun	•• :			1971 \$ 94,022 3,313 31,392 46,923 175,650
\$ In 84,720 3,699 23,638 38,477 150,534 58,089 2,223	On open accounts Closed accounts Matured investment Accrued on investme Administrative exper Trustees' honoraria	accounts ent accoun	nts .	: : :	::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620
\$ In 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753	On open accounts Closed accounts Matured investment Accrued on investme Administrative expe Trustees' honoraria Depreciation Provision for taxatic	accounts ent accoun	nts .		:: :: ::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620
\$ In 84,720 3,699 23,638 38,477 150,534 58,089 2,223	On open accounts Closed accounts Matured investment Accrued on investme Administrative exper Trustees' honoraria Depreciation	accounts ent accoun	nts .		::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620
\$ In 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753	On open accounts Closed accounts Matured investment Accrued on investme Administrative expe Trustees' honoraria Depreciation Provision for taxatic	accounts ent accoun	nts .			1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620
\$ 84,709 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417	On open accounts Closed accounts Matured investment Accrued on investme Administrative expe Trustees' honoraria Depreciation Provision for taxatic	accounts ent accoun	nts .			1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 69,818 1,620 9,326 14,495 23,716 \$294,625
\$ 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417	On open accounts Closed accounts Matured investment Accrued on investment Administrative exper Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts ent account nses	nts .			1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 14,495 23,716 \$294,625
\$ 1, 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 \$ 143,689	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts ent account nses n	ent stock.			1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 14,495 23,716 \$294,625
\$ 1, 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 \$ 143,689	On open accounts Closed accounts Matured investment Accrued on investment Administrative exper Trustees' honoraria Depreciation Provision for taxatic Net profit Interest on investment From New Zealand From local authoriti From mortgages	accounts ent accounts ent account nses n Governmes	ent stock.		::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 14,495 23,716 \$294,625
\$ 1,400 1,70	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe. Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts ent accounts ent account nses n Governmes	ent stock.			1971 \$ 94,022 3,313 31,392 46,923 69,818 1,620 9,326 14,495 23,716 \$294,625 197,281 107,281 15,090
\$ 1, 84,720 3,699 23,638,38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 \$ 143,681 142,984 11,702 243,336	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit Interest on investment From New Zealand From local authoriti From mortgages From other sources	accounts accounts are accounts accounts accounts accounts account acco	ent stock.		::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 14,495 23,716 \$294,625
\$ 1,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 \$ 143,689 4,961 82,984 11,702 243,336 2,041	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts accounts are accounts accounts accounts accounts account acco	ent stock.		::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 14,495 23,716 \$294,625 1971 \$ 155,709 7,904 107,281 107,281 15,090 285,984 2,108
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\$ 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 \$ 143,689 4,961 82,984 11,702 243,336 2,041 6,040	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts ent account ent accou	ent stock.		::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 61,620 9,326 14,495 \$294,625 1971 1971 \$294,625 1972 1972 1972 285,984 2,108 6,533
\$ 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 143,689 4,961 82,984 11,702 243,336 2,041 6,040 \$251,417	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts ent account ent accou	ent stock.		::	1971 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 123,716 \$294,625 1971 \$155,709 7,904 107,281 107,281 107,281 107,281 155,900 285,984 2,108 6,533 \$294,625
\$ 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 243,336 11,702 243,336 11,702 243,336 11,702 243,336 11,702 1970	On open accounts Closed accounts Matured investment Accrued on investment Accrued on investment Administrative expe. Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts at accounts at accounts at accounts at accounts at a count at a coun	ent stock.		::	1971 \$ 94,022 3,313 46,923 46,923 175,650 9,326 14,495 23,716 \$ \$294,625 1971 \$ 155,709 107,281 15,090 285,984 2,108 6,533 \$294,625
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\$ 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 \$ 143,689 4,961 82,984 11,702 243,336 1,040 \$251,417 PROFIT AND 1970 \$ 2,000 F	On open accounts Closed accounts Matured investment Accrued on investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit	accounts at accounts at accounts at accounts at accounts at a count at a coun	ent stock.		::	1971 \$ 94,022 3,313 31,392 46,923 175,650 69,818 1,620 9,326 14,495 12,716 5294,625 1971 \$ 15,709 285,984 107,281 15,090 285,984 2,108 6,533 \$ 294,625
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\$ 84,720 3,699 23,638 38,477 150,534 58,089 2,223 8,074 8,753 23,744 \$251,417 1970 143,689 4,961 82,984 11,702 243,336 1,000 \$21,417 PROFIT ANE 1970 \$2,000 F 27,514 F \$32,514 1970 \$23,744	On open accounts Closed accounts Matured investment Accrued on investment Administrative expe Trustees' honoraria Depreciation Provision for taxatic Net profit Interest on investment From New Zealand From local authoriti From mortgages From other sources Commissions Rent Loss Appropriation rovision for donation ayroll tax Leserve fund	accounts accounts at accounts and accounts and accounts and accounts and accounts account accounts account accounts account accounts account account accounts account account accounts account account accounts account a	ent stock.		::	1971 94,022 3,313 31,392 46,923 175,650 9,326 14,495 23,716 155,709 155,709 155,900 15,090 285,984 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 2,108 3,333 3294,625 18,289 5,000 18,289 18,289 1971 1971 1971 1971 1971 1971
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P. E. L. RENTON, President. J. J. LESLIE, General Manager.

AUDITORS' CERTIFICATE

I have examined the records and financial accounts of the Westland Savings Bank for the year ended 31 March 1971. My examinations were made in accordance with the general principles of auditing and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In my opinion, the accompanying Balance Sheet with notes attached, and Profit and Loss Account present fairly the financial position of the Westland Savings Bank at 31 March 1971, and the results of its operations for the year then ended.

19 May 1971.

W. J. GUTBERLET, F.C.A.N.A., F.I.A.N.Z., Auditor.

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