WORKS AND TRADING

23,677,833 1 2,715,237 1 26,260,973 1 10,861,644 1 12,392,329 1 746,403 1 9,606 1 171,515 7 8,827 1 105,047,769 1	Electric supply Forest service Housing construction Lands and survey Maori and island affai Mines Public buildings Railway construction Transport University and technic Working railways Miscellaneous	••		 ildings 						\$ 100,139,136 26,716,745 2,860,937 27,597,406 11,618,870 11,953,785 1,326,920 13,978 185,052 4,325	\$
23,677,833 1 2,715,237 1 26,260,973 1 10,861,644 1 12,392,329 1 746,403 1 9,606 1 171,515 1 8,827 1 105,047,769 1 253,206 1	Forest service Housing construction Lands and survey Maori and island affai Mines Public buildings Railway construction Transport University and technic	••	tute bui	 ildings						26,716,745 2,860,937 27,597,406 11,618,870 11,953,785 1,326,920 13,978 185,052	
2,715,237 1 26,260,973 1 10,861,644 1 12,392,329 1 746,403 1 9,606 1 171,515 3 8,827 1 105,047,769 1 253,206 1	Housing construction Lands and survey Maori and island affai Mines Public buildings Railway construction Transport University and technic Working railways	••	tute bui	 ildings						2,860,937 27,597,406 11,618,870 11,953,785 1,326,920 13,978 185,052	
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12,392,329	Mines Public buildings Railway construction Transport University and technic Working railways	••	 tute bui	 ildings 			•••	••	•••	11,953,785 1,326,920 13,978 185,052	
746,403 1 9,606 1 171,515 7 8,827 1 105,047,769 1 253,206 1	Public buildings Railway construction Transport University and technic Working railways	••	 tute bui	 ildings 		•••	•••	••		1,326,920 13,978 185,052	
9,606 1 171,515 7 8,827 1 105,047,769 1 253,206 1	Railway construction Transport University and technic Working railways	••	 tute bui	 ildings 			••,	••	••	13,978 185,052	
171,515 8,827 105,047,769 253,206	Transport University and technic Working railways	••	 tute bui	 ildings 			••,	••	••	185,052	
8,827 105,047,769 253,206	University and technic	cal insti	tute bui	ildings 	••	••	••,	••			
105,047,769 1 253,206	Working railways	cal insti	tute bui	••	••	••	• •,	••	1		
105,047,769 1 253,206	Working railways	••		••					1		
253,206		••	••							123,444,154	
		- ·					••			525,272	
-				••	••		••	••			306,386,580
										,	
877,500	Contributions from Contributions State Coal Mines		ated Re	evenue Acc	ount—		••	••	••	• •	1,352,000
	Transfer from Consoli	idated I	Revenue	e Account	••	••				••	10,000,000
47, 500, 000	Contributions from N	Iational		-	ıns Acc	ount—				£4 000 000	
47,500,000 10,750,000	** * * ** *** *	• •	• •	• •	• • •	• •	• • •	•••	::	54,000,000 9,100,000	
52,500,000	State Coal Mines	••	• •	••	••	• •	• •	• •		53,600,000 1,000,000	
2,364,916	Working Railways	• •	••	• •	••	••	••	••	••	10,444,086	
113,114,916										128,144,086	
1,609,757	Capital equipment of Electric Supply	credit a	rrangen	nents	• •					3,945,914	
2,662,879 1,130,315			••	••	••	••	••	• •		10,318,796	
5,402,951	Orking Ranway	,	••	• •	••	••	••	. • •	••	14,264,710	
118,517,867										17,207,/10	142,408,796
16,151,349	Excess of payments or	ver rece	ipts	••	••	••	••	••		••	5,678,056
\$414,270,829											\$465,825,432
	Balances at beginning	of year	r								
22,270,639 116,753	Cash Investments		••	• • •	• •	••	• •	• •	•••	1,135,302 4,986,905	
1,294,249	Imprests outstandin	ng	••	••	••	••	• •	• •	••	1,408,085	7,530,292
23,681,641								• •			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
\$23,681,641	Tota	1									\$7,530,292