

WORKS AND TRADING

SIX MONTHS ENDED 30 SEP 1971	RECEIPTS										SIX MONTHS ENDED 30 SEP 1972	
\$											\$	\$
178,912	Administration— General Administration— Works										281,625	
11,863,505	Development of Industry— Land Use—											
11,031,794	Forest Service										12,263,730	
4,161,006	Lands and Survey										13,712,065	
	Maori and Island Affairs										5,513,906	
43,803,183	Fuel and Power—											
6,412,366	Electric Supply										49,371,952	
	Mines										6,824,244	
287,974	Social Services— Works										273,132	
59,637,275	Transport and Communications— Transport—											
4,083	Railways										64,567,575	
5,645	Transport										50,685	
	Works										4,751	
137,385,743												152,863,665
476,000	Contribution from Consolidated Revenue Account	850,000
56,100,000	Contribution from National Development Loans Account										78,591,228	
3,502,001	Contribution from National Development Loans Account— Capital equipment credit arrangements										2,026,644	80,617,872
59,602,001												
914,433	Excess of payments over receipts
\$198,378,177												\$234,331,537
1,135,302	Balances at beginning of year—											
4,986,905	Cash										770,181	
1,408,085	Investments										85,527	
	Imprests outstanding										996,528	
7,530,292												1,852,236
..	Excess of receipts over payments	14,114,677
\$7,530,292	Total	\$15,966,913