

	\$	\$
Investments—		
New Zealand Government stock at face value (see note (i) below) ..	40,975,263	
Local authority securities at cost ..	6,991,521	
Mortgages .. .. .	55,331,136	
Personal loans (Less interest yet to mature) .. .. .	892,036	
Shares in Allied Computer Processors Ltd., at cost .. .. .	13,750	
<b>Total ordinary investments ..</b>		<b>104,203,706</b>
National Savings Securities—		
New Zealand Government stock at cost .. .. .	105,000	
Cash on hand and at bank .. .. .	10,159	
<b>Total national savings securities ..</b>		<b>115,159</b>

Fixed Assets—			
	Cost price \$	Depreciation to date \$	Book value \$
Land and buildings	2,394,230	570,603	1,823,627
Vehicles, equipment, furniture etc. .. .. .	734,810	387,665	347,145
<b>Total fixed assets .. .. .</b>			<b>2,170,772</b>
			<b>\$116,567,182</b>

Note (i)—New Zealand Government stock at cost price—\$41,068,810

ETHEL E. McMILLAN, President.  
A. L. FLEURY, General Manager.

#### AUDITORS' REPORT

We report that we have examined the books and accounts of the Otago Savings Bank for the year ended 31 March 1979 and have received all the information and explanations we have required.

In our opinion, the accompanying balance sheet and profit and loss account, together with the notes thereon, present fairly the financial position of the Bank at 31 March 1979, and the results of its operations for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

GILFILLAN, MORRIS AND CO. } Chartered Accountants.  
HUTCHISON, HULL AND CO. }

Dunedin, 3 May 1979.

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#### NOTICE OF DISSOLUTION

IN the matter of Part II of the Partnership Act 1908, and in the matter of a Special Partnership known as DOMAIN MOTEL PARTNERSHIP—SHEFFIELD ASSOCIATES MANAGEMENT LTD. AND CO.:

WE, the persons named and described in the Schedule hereto and Sheffield Associates Management Ltd., a duly incorporated company having its registered office at Auckland, do hereby give notice that by registration of this certificate we do hereby dissolve the special partnership formed under the provisions of Part II of the Partnership Act 1908, details of which are set out hereunder, and do hereby further certify pursuant to the provisions of section 51 and 62 of the said Act as follows:

- The style of the firm under which the partnership has been conducted is "Domain Motel Partnership—Sheffield Associates Management Ltd. and Co".
- The names and places of residence of all partners are as follows:  
General Partner: Sheffield Associates Management Ltd., a duly incorporated company having its registered office at Auckland.  
Special Partners: The persons whose names and addresses are set forth in the Schedule hereto.
- The aforesaid special partners have contributed to the common stock of the partnership the sums listed against their respective names in the Schedule hereto. The general partner has contributed to the common stock of the partnership the sum of \$7,000.
- The general nature of the business transacted by the partnership is that of carrying on the business of motel proprietors.

(e) The principal places at which the business has been transacted are at the offices of the general partner, Sheffield Associates Management Ltd., Ground Floor, Hampton Court, corner Federal and Wellesley Streets, Auckland, and First Floor, Azure House, corner Queen and Wellesley Streets, Auckland.

(f) The partnership commenced on the 12th day of July 1974 and is terminated or dissolved at the date of registration of this notice.

Dated at Auckland this 10th day of July 1979.

The common seal of Sheffield Associates Management Ltd., was hereunto affixed in the presence of:

JOHN VANDERSIP, Director.  
R. M. ADAMS, Director.

and acknowledged before me:

J. LILL, Justice of the Peace.

Signed and acknowledged by the special partners being the persons named in the Schedule hereto by their attorney Bruce Eynon Tunnicliffe in the presence of:

J. LILL, Justice of the Peace.

#### SCHEDULE

Special Partners	Place of Residence	Capital \$
Akel, Richard Nichols .....	Whakatane .....	1,500
Allely, Peter Calvert .....	Auckland .....	2,000
Bak, Hilda .....	Hamilton .....	1,000
Bates, Donald Ian .....	Northland .....	1,000
Bell, Edgar Alexander .....	Auckland .....	1,500
Bell, Mabel Hillier .....	Auckland .....	500
Bell, Len Gifford .....	Wellington .....	1,500
Bent, Robert Jefcoate .....	Te Awamutu .....	3,000
Bent, Marie Eugenie .....	Te Awamutu .....	1,500
Benton, Harold .....	Auckland .....	1,000
Benton, Beatrice .....		
Bilkey, Arthur Edward Keith .....	Kerikeri .....	1,000
Bilkey, Joy Margaret .....	Kerikeri .....	1,000
Black, Rosemary Esther .....	Auckland .....	5,000
Blackman, Edward Robert .....	Rotorua .....	1,000
Blackman, Sophia .....		
Boyer, Margaret Elise .....	Tawa .....	1,000
Bradshaw, Warwick Elliott .....	Ohope .....	1,000
Button, Garth Edward .....	Paeroa .....	2,500
Chadwick, Constance .....	Hawke's Bay .....	1,000
Chadwick, Herbert William .....	Hawke's Bay .....	3,000
Chapman, Ethne .....	Wellington .....	1,500
Clark, Graham Lelliott .....	Christchurch .....	2,000
Clarke, Ian Frederick .....	Auckland .....	4,000
Clark, John Alexander .....		
Clark, Betty Christina .....		
Clouston, Albert .....	Huntly .....	1,500
Clouston, Dominic Francis .....	Huntly .....	500
Coley, William Charles Lindsay .....	Auckland .....	1,000
Cowell, Audrey .....	Dunedin .....	1,000
Cruickshank, Lloyd Craig .....	Auckland .....	1,000
Cruickshank, Kathleen Violet .....		
Cummings, Margaret Patricia .....	Lower Hutt .....	3,000
Davies, Jean .....	Huntly .....	1,000
Dechan, Patricia Mary .....	Auckland .....	1,000
De Willimoff, Betty Lorraine .....	Auckland .....	3,000
Diack, Mary Lillian .....	New Plymouth .....	1,000
Diack, Theresa Mary .....	New Plymouth .....	1,000
Domain Motels Ltd. .....	Auckland .....	20,000
Dover, Harold .....	Kutarere .....	2,000
Drake, Margaret Abigail .....	Raumati South .....	3,000
Duncan, Mabel Henley .....	Waikanae .....	1,000
Evans, Noel .....	Upper Hutt .....	3,500
Fanthorpe, Rona Alice .....	Lower Hutt .....	1,000
Fergusson, Ann Kirk .....	Wellington .....	1,000
Fergusson, Robert Murray .....	Wellington .....	2,000
Finnigan, Constance Meryl .....	Auckland .....	1,000
Foster, Alexandrina Frances .....	Levin .....	2,000
Foster, Annette Jean .....	Auckland .....	3,000
Freeman, Rex Terrence .....	Nelson .....	1,000
French, Delia Myrna .....	Auckland .....	1,000
Garner, Cyril .....	Otorohanga .....	5,000
Gatenby, Joshua Charles .....	New Plymouth .....	2,000
Gordon, Leonard Herbert .....	Murapara .....	1,000
Green, Frank .....	Northland .....	2,000
Green, Gwyneth Beatrice .....		
Guy, Eric Arthur Sinclair .....		
	Bay of Islands .....	1,000