

NOTE 2: *Government and Local Authority Stock—*

	Government \$	Local Authority \$
Face value at 31 March 1981 ..	52,968,072	10,665,535
Less unamortised premiums and discounts ..	415,975	38,287
Book value at 31 March 1981 ..	\$52,552,097	\$10,627,248
Original cost ..	\$52,522,112	\$10,625,993

NOTE 3: *Fixed Assets—*

	Cost \$	Depreciation To Date \$	Book Value 1981 \$	1980 \$
Land ..	382,819	—	382,819	332,193
Buildings ..	2,705,347	653,885	2,051,462	1,655,277
	3,088,166	653,885	2,434,281	1,987,470
Office Furniture and Equipment ..	1,052,942	524,671	528,271	381,174
Totals 1981 ..	\$4,141,108	\$1,178,556	\$2,962,552	\$2,368,644
Totals 1980 ..	\$3,432,869	\$1,064,225	\$2,368,644	

The latest Government valuations of land and buildings, dated from 31 July 1976, plus subsequent additions at cost, amount to \$4,132,000.

Capital commitments outstanding at 31 March 1981 amount to \$760,000 (1980 \$1,055,000).

NOTE 4: *Taxation—*

Taxation due in respect of the current year is \$25,120. The charge for deferred taxation consists of taxation payable in future years on timing differences arising through the amortisation and the sale of Government stock \$190,766, the increase in interest accrued \$125,189, and depreciation etc., \$24,047.

## STATEMENT OF SOURCE AND APPLICATION OF FUNDS

	1981	1980
Funds were provided—		
From depositors ..	25,099,537	12,229,745
From operations—		
Profit after taxation ..	542,256	530,488
Depreciation ..	137,612	109,616
	25,779,405	12,869,849
Less grants paid ..	100,000	100,000
	25,679,405	12,769,849
Increase in other liabilities and taxation provisions ..	1,655,220	989,602
Transfers to reserve fund ..	—	(49,951)
	\$27,334,625	\$13,709,500
These funds were invested in—		
Mortgages, New Advances ..	19,792,859	12,677,166
Less repayments ..	7,776,043	6,251,926
	12,016,816	6,425,240
Government stock ..	8,182,902	3,368,903
Local authority stock ..	2,993,643	642,084
Personal loans ..	2,275,029	617,092
	\$25,468,390	\$11,053,319
Fixed assets ..	731,520	307,488
Current assets ..	1,134,715	2,348,693
	\$27,334,625	\$13,709,500

This statement forms part of the financial statements.

## THE NEW ZEALAND GAZETTE

The *New Zealand Gazette* is published on Thursday evening of each week, and notices for insertion must be received by the Government Printer before 12 o'clock of the day preceding publication.

Advertisements are charged at the rate of 20c per line.

All advertisements should be written on *one* side of the paper, and signatures, etc., should be written in a legible hand.

## ELECTORAL ROLLS

Government Bookshops no longer handle the sale of Electoral Rolls. Inquiries should be directed to the Director-General, Post Office, Electoral Roll Control Centre, P.O.H.Q., Wellington.

## GENERAL PUBLICATIONS

## NATIONAL PARKS OF NEW ZEALAND

178 p. Revised third edition. 1974. \$10.50

The revision of this popular publication has included numerous new colour plates and additional information on some of our parks. Because of the popularity of this book it is expected this edition will be in great demand. In addition to the book being an ideal souvenir for the overseas visitor it makes an ideal gift and also a valuable asset to anyone's home library.

## NATIONAL MUSEUM MONOGRAPHS

Elsdon Best (1856–1931), who was a member of the staff of the then Dominion Museum from 1911 to 1931, made a notable contribution to the study of Maori ethnology. After a lifetime of experience, including many years in close contact with the Maoris of the Urewera, he spent the last 20 years of his life writing particularly of the social customs and beliefs of the Maori people. There is still a demand for the many monographs written by Elsdon Best and the following titles have been reprinted without alteration to the original text (National Museum):

No. 1. Some Aspects of Maori Myth and Religion. 43 p.	\$1
No. 2. Spiritual and Mental Concepts of the Maori. 57 p.	\$1
No. 3. The Astronomical Knowledge of the Maori. 80 p.	75c
No. 4. The Maori Division of Time. 51 p.	\$1
No. 5. Polynesian Voyagers. 54 p.	\$1
No. 6. The Maori School of Learning. 31 p.	\$1
No. 7. Bibliography of Printed Maori to 1900	\$4.25
No. 8. Maori Houses and Food Stores	\$3.75

## NEW ZEALAND AND ITS PEOPLE

By Errol Braithwaite

GOVERNMENT PRINTER

1974 \$10.95

Well illustrated with coloured photographs and text by Errol Braithwaite, this book is about New Zealand and New Zealanders—how and where they live, work, and play, and why they have become the people they are.

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