

	1982 \$	1981 \$
Prior year adjustments—		
Expenses	18	..
Taxation	15
Provision for future loss written back	21	21
Loss on sale of securities	75	75
	<u>\$124</u>	<u>\$111</u>
6. Creditors—		
Hire purchase balances	12	94
Other	632	634
	<u>\$644</u>	<u>\$728</u>
7. Provisions—		
Current taxation	603	..
Deferred taxation	911	357
Donations	100	70
	<u>\$1,614</u>	<u>\$427</u>
Both the provisions for current taxation and the provision for deferred taxation include amounts relating to items currently under investigation by the Inland Revenue Department.		
8. Reserves—		
Land and buildings revaluation	140	140
Unallocated loss on sale of securities	(194)	(270)
Northern Trustee Computerbank Ltd.	89	89
General	4,077	3,065
	<u>\$4,112</u>	<u>\$3,024</u>
9. New Zealand Government Securities—		
Statutory ratio requirements are based on nominal value of Government securities held and current practice generally is to hold such securities to maturity.		
Valuation at purchase yields	64,237	50,440
Nominal value	63,190	49,163
Market value	57,486	42,539
10. Local Authority Securities—		
Total advances	10,179	9,728
Less sales and matured advances	9,262	8,503
	<u>\$917</u>	<u>\$1,225</u>
Nominal value debentures held	592	754
Registered stock held	325	471
	<u>\$917</u>	<u>\$1,225</u>
Market value of registered stock	230	353
11. Person Loans, Overdraft, Visa Advances—		
Gross advances	16,367	5,874
Less unearned interest	3,935	1,211
	<u>\$12,432</u>	<u>\$4,663</u>
12. Associated Company—		
Northern Trustee Computerbank Ltd.
Shares	80	80
Share of profits	89	89
Debentures	33	33
	<u>\$202</u>	<u>\$202</u>
13. Fixed Assets—		
Land (at 1976 valuation)	310	310
Land (at cost)	97	33
Land—Leasehold	71	41
	<u>478</u>	<u>384</u>
Buildings at cost	2,282	2,213
less accumulated depreciation	79	57
	<u>2,203</u>	<u>2,156</u>
Other fixed assets at cost	3,080	2,787
less accumulated depreciation	1,597	1,284
	<u>1,483</u>	<u>1,503</u>
	<u>\$4,164</u>	<u>\$4,043</u>

	1982 \$	1981 \$
14. Commitments—		
Mortgage advances	5,384	3,860
Building contracts	132	..
15. Contingent Liabilities—		
Mortgage advances	60
Associated company guarantee	112	..

GENERAL PUBLICATIONS

BALLROOM DANCING—A guide book for teachers and pupils

DEPARTMENT OF EDUCATION

89 p. 1978.

\$3 plus 55c p. & p.

Almost all people as they move through their teens to adulthood are introduced to the undoubtedly pleasurable and universal activity, ballroom dancing.

As a new edition to the sports instruction series this book makes an effort to cover the basic steps in a variety of dances. It is intended mainly for beginners and therefore the more technical terms or finer amounts of turn and footwork are not included.

The book is well illustrated throughout with black and white photos and line drawings.

DOMINION MUSEUM BULLETINS

By Elsdon Best

Government Printer, reprinted	Price \$ c	p & p \$ c
No. 4. Stone Implements of the Maori	11.95	1.50
No. 5. Maori Storehouses and Kindred Structures	6.50	85
No. 6. Pa Maori, The	15.00	1.50
No. 7. Maori Canoe	17.50	1.50
No. 8. Games and Pastimes of the Maori	17.00	1.50
No. 9. Maori Agriculture	13.50	1.50
No. 10. Maori Religion and Mythology, Part I	18.00	1.50
No. 11. Maori Religion and Mythology, Part II	47.50	3.60
No. 12. Fishing Methods and Devices of the Maori	15.95	1.50
No. 13. Te Whare Kohanga and Its Lore	5.75	85
No. 14. Forest Lore of the Maori	17.95	1.50

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,

BASKETBALL

DEPARTMENT OF EDUCATION

50 p. 1980 Revised edition. \$3.75 plus 55c p. and p.
This booklet, Basketball, is one of a special series of sport instruction publications. It is designed to provide basic guidance on the game of basketball in all its fundamental aspects.

COMMUNITY SERVICE AND YOUTH

DEPARTMENT OF INTERNAL AFFAIRS

60 p. & appendices, 1982. \$9.50 plus 85c p. & p.
This is a report of a working party set up by the Government in response to a proposal from the New Zealand Returned Services Association which sought the introduction of a compulsory national youth community service scheme, both within the schools and for a set period after leaving school.