

service not later than 4 o'clock in the afternoon of the 30th day of August 1983.

3683

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In the High Court of New Zealand M. No. 112/83
Dunedin Registry

IN THE MATTER of the Companies Act 1955, and IN THE MATTER of R. E. STEVENS & CO. LIMITED (IN RECEIVERSHIP):

NOTICE is hereby given that a petition for the winding up of the above-named company by the High Court was, on the 28th day of July 1983, presented to the said Court by DRG INDUSTRIES LIMITED trading as DRG STATIONERY, a duly incorporated company having its registered office at Auckland and carrying on business as suppliers; and that the said petition is directed to be heard before the Court sitting at Dunedin on the 21st day of September 1983, at 10 o'clock in the forenoon, and any creditor or contributory of the said company desirous to support or oppose the making of an order on the said petition may appear at the time of the hearing in person or by his counsel, for that purpose, and a copy of the petition will be furnished by the undersigned to any creditor or contributory of the said company requiring a copy on payment of the regulated charge for the same.

G. B. CHAPMAN, Solicitor for the Petitioner.

Address for Service: At the offices of Messrs Anderson Lloyd Jeavons & Co., Fourth Floor, AMP Building, corner Princes and Dowling Streets, Dunedin.

NOTE—Any person who intends to appear on the hearing of the said petition must serve on, or send by post to, the above-named, notice in writing of his intention to do so. The notice must state the name, address, and description of the person, or if a firm, the name, address, and description of the firm, and an address for service within 3 miles of the office of the High Court at Dunedin, and must be signed by the person or firm, or his or their solicitor (if any), and must be served, or, if posted, must be sent by post in sufficient time to reach the above-named petitioner's address for service not later than 4 o'clock in the afternoon of the 20th day of September 1983.

3648

KIWIFRUIT MARKETING LICENSING REGULATIONS 1977

ELECTION OF PRODUCER REPRESENTATIVES TO THE NEW ZEALAND KIWIFRUIT AUTHORITY

I hereby give notice that an election will be held to elect 2 members of the New Zealand Kiwifruit Authority, 1 to represent kiwifruit producers in the Northern Ward and the other in the Southern Ward.

Pursuant to the requirements of the Kiwifruit Marketing Licensing Regulations 1977 (Amendment No. 1) therefore, kiwifruit producers are advised that the electoral rolls of producers for the Northern and Southern Wards will be available for inspection for 14 days from 31 August 1983, during normal office hours, at the following places: Ministry of Agriculture and Fisheries' offices in Kerikeri, Whangarei, Auckland, Pukekohe, Hamilton, Tauranga, Palmerston North, Whakatane, Opoitiki, Wanganui, New Plymouth, Levin, Gisborne, Hastings, Nelson, and Motueka; Post Offices in Te Puke (Jellicoe Street), Katikati and Takaka; the offices of the New Zealand Fruitgrowers Federation in Wellington.

A. A. BELL,

Returning Officer, New Zealand Kiwifruit Authority.

P.O. Box 3742, Auckland 1.

3705

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WELLINGTON SAVINGS BANK BALANCE SHEET AS AT 31 MARCH 1983

	1983	1982
	\$	\$
<i>Current liabilities—</i>		
Creditors	472,987	307,094
Taxation payable (note 4)	16,440	352,723
Provision for donations	..	10,000
Accrued interest on depositors' balances	1,935,326	1,593,173
Term liabilities due within one year	144,208	39,792
	<u>2,568,961</u>	<u>2,302,782</u>
<i>Term liabilities—</i>		
Mortgages	..	58,694
Term loan	705,203	507,785
	<u>705,203</u>	<u>566,479</u>

<i>Deferred taxation payable (note 5)</i>	766,294	708,918
<i>Depositors' balances—</i>		
Savings accounts	30,018,470	36,427,095
Term investment accounts (note 6)	59,740,858	44,801,299
Personal cheque accounts	3,850,687	3,511,617
	<u>93,610,015</u>	<u>84,740,011</u>
<i>Reserve fund—</i>		
Retained profit	2,219,329	1,561,211
	<u>\$99,869,802</u>	<u>\$89,879,401</u>
<i>Current assets—</i>		
Cash resources	7,140,713	4,691,515
Debtors	522,521	486,293
Trusteebank Visa and overdraft advances	1,263,566	644,807
Accrued income	1,161,912	1,066,215
	<u>10,088,712</u>	<u>6,888,830</u>
<i>Investments—</i>		
New Zealand Government and Local Authority stock (note 2)	35,873,078	31,790,750
Mortgages	50,017,719	49,361,469
Personal loans	3,340,073	1,365,032
	<u>89,230,870</u>	<u>82,517,251</u>
<i>Fixed assets—</i>		
Cost less depreciation (note 3)	550,220	473,320
	<u>\$99,869,802</u>	<u>\$89,879,401</u>

The references in these accounts are to the numbered notes on the following pages which form an integral part of, and are to be read in conjunction with, these accounts.

M. R. JENSEN, General Manager.

28 April 1983.

J. W. MILLER, President.

PROFIT STATEMENT FOR YEAR ENDED 31 MARCH 1983

	1983	1982
	\$	\$
<i>Income—</i>		
Interest on Government and Local Authority stock	3,561,389	3,289,354
Interest on mortgage and personal loan lending	7,853,255	6,680,980
Interest on other investments	1,275,594	848,777
Other income	366,119	209,587
Total income	<u>13,056,357</u>	<u>11,028,698</u>
<i>Less:</i>		
<i>Expenses—</i>		
Interest to depositors	7,729,799	6,186,338
Audit	25,486	22,910
Equipment leasing	161,128	150,293
Mortgage interest	9,978	15,039
Trustees' honoraria	14,840	13,210
Administration	3,798,103	3,256,144
Depreciation	129,516	125,766
	<u>11,868,850</u>	<u>9,769,700</u>
Profit before taxation	<u>1,187,507</u>	<u>1,258,998</u>
<i>Less:</i>		
Taxation on profit (note 4)	539,389	566,549
Tax paid profit for year	<u>648,118</u>	<u>692,449</u>
<i>Add:</i>		
Extraordinary item net of taxation (note 7)	..	178,566
Tax paid profit after extraordinary item	648,118	871,015
Retained profit brought forward	1,561,211	700,196
	<u>2,209,329</u>	<u>1,571,211</u>
<i>Add:</i>		
Provision for donations reversed	10,000	..
	<u>2,219,329</u>	<u>1,571,211</u>
<i>Less:</i>		
Provision for donations	..	10,000
Retained profit	<u>\$2,219,329</u>	<u>\$1,561,211</u>