

6. Fixed Assets

	At Cost	Valuation	Accum	Book	Book
			Deprn. to	Value	Value
			31/3/84	31/3/84	31/3/83
Land	2,561	1,076,500		1,079,061	685,915
Buildings	565,885	6,058,714	8,872	6,615,727	4,609,529
Leasehold premises	147,594		62,314	85,280	103,345
Furniture and fittings	518,264		232,834	285,430	217,918
Plant and sundry	217,870		89,404	128,466	108,313
Office machines	152,201		109,390	42,811	47,488
Data processing equipment	1,090,435		336,729	753,706	692,276
Motor vehicles	114,592		34,235	80,357	62,579
	<u>\$2,809,402</u>	<u>\$7,135,214</u>	<u>\$873,778</u>	<u>\$9,070,838</u>	<u>\$6,527,363</u>

7. Contingent Liabilities and Commitments

	1984	1983
Commitments for mortgages, term loans, personal loans and local authority stock approved but not advanced	\$2,906,765	\$1,590,723
Capital Commitments entered into in respect of land, buildings and equipment	\$698,008	\$806,919

AUDITORS' REPORT TO THE TRUSTEES OF TRUSTEE BANK SOUTHLAND

We have obtained all the information and explanations that we have required. In our opinion, proper accounting records have been kept by the Bank so far as appears from our examination of those records.

In our opinion, according to the best of our information and the explanations given to us and as shown by the said records, the financial statement on pages 4124-4126 are properly drawn up so as to give, using the historical cost method modified to include the revaluation of certain fixed assets, a true and fair view of the financial position of the Bank as at March 31, 1984 and the results of its operations and the Statement of Source and Application of Funds for the year ended on that date.

DELOITTE HASKINS & SELLS, Chartered Accountants.

Invercargill, 14 May 1984.

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GENERAL PUBLICATIONS

CARPENTRY

N.Z. TECHNICAL CORRESPONDENCE INSTITUTE

302 p. 1980 (reprint). Illustrated. \$22.50 plus \$3.60 p & p
Metricated with more than 450 illustrations, this edition contains a set of fold-out house plans. It also highlights safety and safe methods, elementary first aid, house design and construction. Besides providing a basic text for apprentices in the building industry, Carpentry will also provide a sound guide for tradesmen and home-builders.

A DICTIONARY OF THE MAORI LANGUAGE

By H. W. Williams

507 p. 1975 \$7.50 plus 85c p & p
The seventh revised edition, augmented by the advisory committee on the teaching of Maori language.

FITNESS FOR LIVING

Physical Education in Secondary Schools

DEPARTMENT OF EDUCATION

1980.

Fitness for living involves developing the individual's potential for functional efficiency in all aspects of daily living throughout life. This series, consisting of nine titles, will help the reader to understand the nature of the human body. This in turn will lead to an understanding of the need for a balance between work, rest, food, exercise and keeping oneself in good physical condition.

Book 1: Basics	\$2.45 plus 55c p & p
Book 2: through Aquatics	\$2.75 plus 55c p & p
Book 3: through Athletics	\$2.45 plus 55c p & p
Book 4: through Ball Activities	\$2.45 plus 55c p & p
Book 5: through Gymnastics	\$3.00 plus 55c p & p
Book 6: through Movement and Dance	\$3.00 plus 55c p & p
Book 7: through Outdoor Education	\$2.75 plus 55c p & p
Book 8: through Recreation	\$1.75 plus 55c p & p
Book 9: Planning for Fitness of Living	\$2.45 plus 55c p & p

Set of nine books: \$22.00 plus \$3.60 p & p

FLORA OF NEW ZEALAND, VOLUME III

By A. J. Healy and E. Edgar

220 p. 1980. \$18.50 plus \$1.50 p & p
Volumes I and II of Flora of New Zealand were concerned with native plants. The authors call volume III a "weed flora". The book is an identification manual, intended for agriculturists concerned with weed control, for botanists making vegetation surveys, and for anyone who needs to identify those weedy plants.

GLASSHOUSE TOMATOES

Agriculture Bulletin 370

DEPARTMENT OF AGRICULTURE

86 p. 1978. \$3.25 plus 55c p & p
The present text replaces earlier editions of the bulletin. Important factors to consider when establishing a tomato-growing glasshouse, are lighting, soil type, site, water supply, shelter, and proximity to a market. These as well as general cultural practices are dealt with in this bulletin.

TREES AND SHRUBS OF NEW ZEALAND

By A. L. Poole and Nancy M. Adams

275 p. 1979 fourth impression with amendments. \$15.95 plus \$1.50 p & p

This book has been designed especially to assist many people who lack a formal botanical training yet are deeply interested in New Zealand's trees and shrubs and want to be able to identify them and name them correctly. There is a complete coverage of the native trees and shrubs and over 400 species have been illustrated.

5BX PLAN

ROYAL CANADIAN AIR FORCE

32 pp. 1981. Third Edition. \$1.75 plus 55c p & p
The five basic exercises (5BX) Plan is designed to show how to develop and hold a high level of physical fitness. The scheme is not dependent on elaborate facilities or equipment. The exercises require only eleven minutes a day and can be done in the house or office. The Plan is scientifically designed to develop personal fitness at a rate set by yourself, to your required level, without getting stiff or sore muscles. It is self measuring with charts for age groupings, along with graduated standards for checking progress. The programmes are designed for varying age groups of males.

TOWN BIRDS OF NEW ZEALAND

Wall Posters

Size: 840 × 590 mm \$4.95 each plus 55c p & p
Two stunning large wall posters display a total of 35 bird photographs from the book 'Field Guide To Town Birds'. The photographs are shown in full colour against a black background giving a sparkling eye-catching display of each bird in all its photographic detail.

FUR, FEATHER AND FIN

Frances M. Ross

47 p. 1983. Illustrated. \$2.25 plus 55c p & p
This booklet takes a nostalgic look at a century of wildlife in the Te Anau region. With historical monochrome photographs and text, Frances Ross has compiled a very interesting account of the impact that man has made on the flora and fauna of the region. *A Tourist Guide to Te Anau*, just as it appeared in *Tourist Guide to the Lakes, Mountains and Fiords of Otago*, published by the Government Printer in 1898, has been thoughtfully included to round off this glimpse into our past.

NEW ZEALAND FOREST PARKS

Geoffrey Chavasse and John Johns

288 p. 1983. Illustrated. \$42.95 plus \$3.60 p & p
New Zealand Forest Parks is one of those books that you will reach for time after time to simply enjoy or to relive visits made, to plan visits to come. Each forest park is described in a separate chapter with photographs, text, maps, and charts to illustrate our nineteen forest parks, perhaps unrivalled for diversity and interest anywhere else in the world.