

NATIONAL ROADS

RECEIPTS	Note	Six Months		Six Months
		Ended 30 September 1984	Ended 30 September 1983	Ended 30 September 1983
		\$(000)	\$(000)	\$(000)
Motor spirits duty		70,781		71,677
Less refunds		3,765		4,914
			67,016	66,763
Road user charges		87,577		53,756
Less refunds		9,255		3,866
			78,322	49,890
Mileage tax			10	4
Sales tax on compressed natural gas		3,032		1,923
Less refunds		108		24
			2,924	1,899
Sales tax on liquefied petroleum gas		1,444		1,104
Less refunds		377		259
			1,067	845
Total, Taxation			149,339	119,401
Contribution from Consolidated Account				93,000
Receipts from land and property			1,625	1,787
Miscellaneous			954	1,123
			\$151,918	\$215,311
Balance at beginning of year—				
Cash			14,741	8,464
Excess of receipts over payments			870	87,690
			\$15,611	\$96,154

RESERVE

		\$(000)	\$(000)	\$(000)
Interest on investments			13,377	6,608
Adjustment of value of investments consequent on changes in exchange rates .. 6			67,630	Dr 3,135
			\$81,007	\$3,473
Balances at beginning of year—				
Cash		8,558		16,877
Investments (nominal value \$516,540,973)		509,787		489,137
			518,345	506,014
Excess of receipts over payments			81,007	3,473
			\$599,352	\$509,487

TRUST

		\$(000)	\$(000)	\$(000)
Receipts			797,499	1,594,566
Balances at beginning of year—				
Cash		11,899		8,291
Investments		35,915		26,981
			47,814	35,272
			\$845,313	\$1,629,838

The notes on page 5447 form part of and