

## NATIONAL ROADS

RECEIPTS								Note	Year Ended 31 March 1984	Year Ended 31 March 1983
									\$(000)	\$(000)
Motor spirits duty	..	..	..	..	..	..	..		146,503	140,521
Less refunds	..	..	..	..	..	..	..		7,783	7,735
										138,720
Road user charges	..	..	..	..	..	..	..		104,115	108,376
Less refunds	..	..	..	..	..	..	..		7,515	11,428
										96,600
Mileage tax	..	..	..	..	..	..	..			7
Sales tax on compressed natural gas	..	..	..	..	..	..	..		5,007	2,387
Less refunds	..	..	..	..	..	..	..		157	57
										4,850
Sales tax on liquefied petroleum gas	..	..	..	..	..	..	..		2,699	913
Less refunds	..	..	..	..	..	..	..		591	36
										2,108
<b>Total, Taxation</b>	..	..	..	..	..	..	..			<b>242,285</b>
Contribution from Consolidated Account	..	..	..	..	..	..	..			93,000
Interest	..	..	..	..	..	..	..			463
Receipts from land and property	..	..	..	..	..	..	..	12		6,270
Miscellaneous	..	..	..	..	..	..	..			1,431
Excess of payments over receipts	..	..	..	..	..	..	..			..
										<b>\$343,449</b>
Balance at beginning of year—										
Cash	..	..	..	..	..	..	..			8,464
Excess of receipts over payments	..	..	..	..	..	..	..			6,277
										<b>\$14,741</b>

## RESERVE

									\$(000)	\$(000)
Interest on investments	..	..	..	..	..	..	..			19,023
Transfer from Consolidated Account	..	..	..	..	..	..	..			..
										<b>\$19,023</b>
Balances at beginning of year—										
Cash	..	..	..	..	..	..	..		16,877	10,138
Investments (nominal value \$490,541,760)	..	..	..	..	..	..	..		489,137	240,198
										<b>506,014</b>
Excess of receipts over payments	..	..	..	..	..	..	..			12,331
										<b>\$518,345</b>

## TRUST

									\$(000)	\$(000)
Receipts	..	..	..	..	..	..	..			2,430,069
Balances at beginning of year—										
Cash	..	..	..	..	..	..	..		8,291	34,474
Investments	..	..	..	..	..	..	..		26,981	6,109
										<b>35,272</b>
										<b>\$2,465,341</b>

The notes on page 1757 form part of and