

RECEIPTS	Note	Year Ended 31 March 1984		Year Ended 31 March 1983
		\$(000)	\$(000)	\$(000)
Brought forward			116,612	11,063,663
Departmental receipts— <i>continued</i>				134,778
Foreign Relations—				
Defence—				
Defence			12,785	8,064
Foreign Affairs—				
Foreign Affairs			5,951	4,936
Development of Industry—				
Land Use—				
Agriculture and Fisheries		24,057		18,509
Forest Service		123,301		115,806
Lands and Survey		88,947		95,043
Maori Affairs (Programmes V and VI)		37,424		35,386
			273,729	264,744
Fuel and Power—				
Energy	5		114,028	103,348
Other Industrial Services—				
Labour		2,608		2,931
Scientific and Industrial Research		10,531		10,014
Tourist and Publicity		7,602		6,385
Trade and Industry		14,858		10,120
			35,599	29,450
Education—				
Education			16,179	13,559
Social Services—				
Social Services—				
Social Welfare			31,769	26,923
Other Social Services—				
Maori Affairs (Programmes I to IV)			2,960	2,455
Health—				
Health			2,964	1,753
Transport and Communications—				
Transport—				
Transport		68,119		65,683
Works and Development (Programmes III and V)		498		251
			68,617	65,934
Communications—				
Post Office			91	..
Total, Departmental Receipts				681,284
Total, Ordinary Receipts				11,744,947
Special Receipts—				
Alliance Textiles Ltd.	6		2,150	..
Capital gains on realisation of investments (net)			17,347	6,513
Christmas Island Phosphate Commission	7		3,730	..
Public Finance Act 1977, section 100—				
Exchange differences on overseas transactions			23,319	Dr. 29,711
Recovery from National Provident Fund on account of New Zealand Superannuation Fund contributions refunded			1	3
Repayment from New Zealand Railways Corporation	1,970
Repayment from Rural Banking and Finance Corporation	8		4,581	..
Reserve Bank—Surplus on agency transactions with I.M.F.	47
Transfer from Loans Account			2,430,000	1,500,000
Transfer from Reserve Account	100,000
Transfer from Trust Account	20,000
TOTAL RECEIPTS			\$14,226,075	\$12,892,627
Balances at beginning of year—				
Cash			26,620	1,810
Imprests			77,493	81,811
				104,113
Excess of receipts over payments			4,575	20,492
			\$108,688	\$104,113