

NATIONAL ROADS

RECEIPTS	Note	Year		Year
		Ended 31 March 1985	Ended 31 March 1985	Ended 31 March 1984
		\$(000)	\$(000)	\$(000)
Motor spirits duty		163,331		146,503
Less refunds		5,737		7,783
			157,594	138,720
Road user charges		185,151		104,115
Less refunds		21,053		7,515
			164,098	96,600
Mileage tax			12	7
Sales tax on compressed natural gas		8,988		5,007
Less refunds		161		157
			8,827	4,850
Sales tax on liquefied petroleum gas		4,238		2,699
Less refunds		626		591
			3,612	2,108
Total, Taxation			334,143	242,285
Contribution from Consolidated Account			25,000	93,000
Interest			176	463
Receipts from land and property			5,152	6,270
Miscellaneous			1,801	1,431
Excess of payments over receipts			6,697	..
			\$372,969	\$343,449
Balance at beginning of year—				
Cash			14,741	8,464
Excess of receipts over payments	6,277
			\$14,741	\$14,741

RESERVE

		\$(000)	\$(000)	\$(000)
Adjustment of value of investments consequent on changes in exchange rates .. 7			127,059	Dr 6,692
Interest on investments			33,505	19,023
Excess of payments over receipts			134,436	..
			\$295,000	\$12,331
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	12,331
			\$518,345	\$518,345

TRUST

		\$(000)	\$(000)	\$(000)
Receipts			1,500,509	2,303,798
Balances at beginning of year—				
Cash		11,899		8,291
Investments		35,915		26,981
			47,814	35,272
			\$1,548,323	\$2,339,070

The notes on page 2313 form part of and