THE NEW ZEALAND GAZETTE

Initial	Special	Partners
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John Graham Gow, 152A Paritai	Drive,	Orakei,	
Auckland 5, company director	• •		1,000
Signed by the said John Graham	Gow b	y his attor	ney:
		C. G.	PERRIN.

Philippa Marion Smith, 1/23 Ngaiwi Street, Orakei, Auckland 5, solicitor 1,000 Signed by the said Philippa Marion Smith: P. M. SMITH.

Acknowledged by all signatories before me:

G. M. MARSDON, Justice of the Peace.

7181

NEW ZEALAND WOOL BOARD

PURSUANT to regulation 15 of the Wool Industry Regulations 1978, notice is hereby given that the Adjusted Weighted Average Sale Price for the sale held on the 9th day of October 1986 at Dunedin was 401.36 cents per kilogram (greasy basis).

As this price is below the ruling trigger price of 500 cents per kilogram (greasy basis) no retention levy is payable in terms of section 42 of the Wool Industry Act 1977, until further notice.

Dated at Wellington this 9th day of October 1986.

S. D. NEWRICK, Levies Administration Manager. Raw Wool Services.

7227

WESTLAND SAVINGS BANK

BALANCE SHEET AS AT 31ST MARCH 1986

										1986 \$	1985 \$
Depositors accounts Other Liabilities—			• •	•••	• • •				\$	48,864,952	45,551,491
Interest accrued on investment a	ccounts								1,408,829		835,071
Sundry creditors							·		60,633		26,553
Provision for donations		· ·	• •		• •		• •	• •	20,000		_
										1,489,462	861,624
Term Liabilities—											
Deferred taxation										910,334	569,128
Reserve fund										1,761,775	1,353,374
										\$53,026,523	\$48,335,617
Comment Access									¢	1986	1985 \$
Current Assets—									\$	\$	•
Cash on hand and at banks Interest bearing deposits	• •	• •	• •		• •	• •	• •	• •	664,653 10,475,809		1,109,234 2,777,391
Interest bearing deposits Interest accrued on investments		• •	•••	•••		•••		•••	886,752		561,344
Debtors and prepayments									102,377		73,057
										12,129,591	4,521,026
Investments—											
New Zealand Government stock									14,926,412		17,831,510
Local authority securities		• •	• •				• •	· ·	148,427		163,738
Debentures Mortgages and personal loans		• •	•••	• •		• •	• •	• •	185,000 23,546,825		24,427,498
wongages and personal loans	•••	• •	• •			•••	• •		23,340,025	20.00/ ///	
Fixed Assets										38,806,664 2,090,268	42,422,746 1,391,845
										\$53,026,523	\$48,335,617
										455,020,525	\$10,555,017

JACK PRESTON, President. K. J. BEAMS, General Manager.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1986

Interest on Investments— $\$$ $\$$ $\$$ $\$$ $\$$ - New Zealand Government stock - Local authorities 1,931,835 1,440 1,931,835 - Local authorities - Local authorities 16,461 11,442 - Mortgage and personal loans - 1,222,298 517,457 - Other sources - 1,522,298 517,457 Income From Other Sources— - 26,539 276,737 - Rents - 21,212 23,118 Total income - 21,212 23,118 Total income - 5,163,474 3,565,767 Administration expenses - 2,553,928 2,138,377 Trustees honoraria - 398,997 16,637 Loss on sale of Government stock - 398,997 205,397 Net profit before taxation - 296,980 562,639	Income—									1986	1985
- Local authorities 16,461 11,442 - Mortgage and personal loans 4,391,426 3,734,840 - Other sources 1,522,298 517,457 Rents 8,176,625 6,195,574 Income From Other Sources— 426,539 276,737 - Rents 21,212 23,118 Total income 8,624,376 6,495,429 Less Expenditure— 8,624,376 3,565,767 Interest to depositors 5,163,474 3,565,767 Administration expenses 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 8,327,396 5,932,790 Net profit before taxation 296,980 562,639	Interest on Investments—									\$ \$	\$
- Mortgage and personal loans 4,391,426 3,734,840 - Other sources 1,522,298 517,457 Rents 8,176,625 6,195,574 Income From Other Sources— 426,539 276,737 - Rents 21,212 23,118 Total income 8,624,376 6,495,429 Less Expenditure— 8,624,376 6,495,429 Interest to depositors 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639		ock									
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Income From Other Sources— 8,176,625 6,195,574 - Commission 426,539 276,737 - Rents 21,212 23,118 Total income 8,624,376 6,495,429 Less Expenditure— 8,624,376 6,495,429 Interest to depositors 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639			• •	• •							
Income From Other Sources— 426,539 276,737 - Commission 21,212 23,118 Total income 21,212 23,118 Total income 8,624,376 6,495,429 Less Expenditure— 8,624,376 6,495,429 Interest to depositors 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639				• •	• •			• •	• •		
- Commission 426,539 276,737 - Rents 21,212 23,118 Total income 8,624,376 6,495,429 Less Expenditure— 8,624,376 6,495,429 Interest to depositors 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 5,62,639	Income From Other Sources									8,1/6,625	6,195,574
- Rents 21,212 23,118 Total income 8,624,376 6,495,429 Less Expenditure— 1 1 1 Interest to depositors 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639										176 520	776 727
Total income 8,624,376 6,495,429 Less Expenditure— 1 Interest to depositors 5,163,474 3,565,767 Administration expenses 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639							• •	• •	• •		
Less Expenditure— 5,163,474 3,565,767 Interest to depositors 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639			• •	•••	• •	• •		• •	• •		
Interest to depositors 5,163,474 3,565,767 Administration expenses 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639		• •			• •		• •	• •	• •	8,624,376	0,495,429
Administration expenses 2,553,928 2,138,377 Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 5,62,639	Less Expenditure—										
Trustees honoraria 5,600 3,000 Loss on sale of Government stock 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 562,639											
Iteration 398,997 16,837 Depreciation 205,397 208,809 Net profit before taxation 296,980 5,62,639		•••		• •	• •		• •	• •	• •		
Depreciation 205,397 208,809 Net profit before taxation 296,980 5,932,790			••		• •	• •	• •	• •			
8,327,396 5,932,790 Net profit before taxation 296,980 562,639		x	• •	• •	• •	• •		• •			
Net profit before taxation 296,980 562,639	Depreciation				••		• •			 0 227 206	
Less provision for taxation $44,651$ $253,188$	Less provision for taxation	•••			• •					44,651	253,188
252,329 309,451										252,329	309,451

4420