

NATIONAL ROADS

RECEIPTS	Note	Year	Year
		Ended 31 March 1986	Ended 31 March 1985
		\$(000)	\$(000)
Taxation	20	423,605	334,143
Other receipts	21	11,890	7,129
Deficit for the previous year	31,697
		<u>\$435,495</u>	<u>\$372,969</u>
Opening balance, 1 April 1985		8,044	14,741
Contributions from Consolidated Account	25,000
Surplus for the year		30,047	..
		<u>\$38,091</u>	<u>\$39,741</u>

RESERVE

		\$(000)	\$(000)
Adjustment of value of investments consequent on changes in exchange rates	127,059
Interest on investments		39,104	33,505
Deficit for the year		20,274	..
		<u>\$59,378</u>	<u>\$160,564</u>
Opening balance, 1 April 1985		383,909	518,345
Surplus for the previous year	160,564
		<u>\$383,909</u>	<u>\$678,909</u>

TRUST

		\$(000)	\$(000)
Receipts through revolving funds		334,975	141,722
Other receipts		1,016,981	1,167,978
Deficit for the previous year	8,467
		<u>\$1,351,956</u>	<u>\$1,318,167</u>
Opening balance, 1 April 1985		39,347	47,814
Surplus for the year		54,429	..
		<u>\$93,776</u>	<u>\$47,814</u>

The notes on pages 2662 to 2675 form part of and