

NATIONAL ROADS

RECEIPTS	Note	Six Months Ended	Six Months Ended
		30 September 1987	30 September 1986
		\$(000)	\$(000)
Taxation	20	284,465	196,337
Other receipts	21	16,012	6,450
		<u>\$300,477</u>	<u>\$202,787</u>
Opening balance, 1 April 1987		17,130	38,091
Surplus at end of six months		<u>160,277</u>	<u>40,029</u>
		<u>\$177,407</u>	<u>\$78,120</u>

RESERVE

	\$(000)	\$(000)
Interest on investments	15,619	20,270
Deficit at end of six months	19,483	(69,130)
	<u>\$35,102</u>	<u>\$(48,860)</u>
Opening balance, 1 April 1987	396,543	363,635
	<u>\$396,543</u>	<u>\$363,635</u>

TRUST

	\$(000)	\$(000)
Receipts through revolving funds	406,986	322,797
Other receipts	915,524	550,094
Deficit at end of six months	308,048	..
	<u>\$1,630,558</u>	<u>\$872,891</u>
Opening balance, 1 April 1987	5,924,026	93,776
Surplus at end of six months	13,541
	<u>\$5,924,026</u>	<u>\$107,317</u>

The notes on pages 5582 to 5593 form part of and