

<b>Land Corporation Ltd.</b>	<b>9,465</b>	..
The Crown advanced \$271,417,215 to Land Corporation Ltd. in consideration for the issue by Land Corporation Ltd. of ordinary and preference shares totalling \$201,900,000 and of a loan advance of \$69,517,215. Sale of assets to Land Corporation Ltd. realised \$271,517,215 of which \$262,051,895 was applied against liabilities outstanding to the Crown and the balance of \$9,465,320 was recorded as a Consolidated Account receipt.		
<b>Ministry of Energy: Electricity Division</b>		7,876
<b>New Zealand Post Ltd.</b>	<b>180,955</b>	..
The Crown has advanced to New Zealand Post Ltd. \$173,000,000, \$53,000,000 being a loan advance and \$120,000,000 being equity capital. The Crown has received from New Zealand Post Ltd. \$173,000,000 in respect of assets relating to the postal function of the former Post Office, and a further \$7,955,000 in settlement of the balance of current assets less current liabilities as at 31 March 1988 which were not included in the sale and purchase agreement. The moneys have been recorded as a receipt in the Consolidated Account.		
<b>New Zealand Post Office</b>		21,800
<b>New Zealand Refining Company Ltd.</b>	<b>12,123</b>	1,759
The receipt is a reimbursement from the New Zealand Refining Company Ltd. for major project debt costs met by the Crown.		
<b>Notional tax payment</b>	<b>3,750</b>	3,250
The receipt is a payment to the Consolidated Account in lieu of Income Tax from the following		
Revolving Funds—		
Government Computing Service Fund	\$2,800,000	
Government Printing Office	\$ 950,000	
<b>Phosphate Commission</b>		91
<b>Revolving Funds</b>		
Government Computing Service Fund	<b>21,705</b>	..
The Government Computing Service Fund has now been disestablished and Government Computing Services Ltd. has been formed as a state-owned enterprise. After making a notional tax payment (see preceding sub-note) and declaring a dividend (see Note 5), the moneys remaining in the Trust Account were transferred to the Consolidated Account.		
<b>Sales of surplus Crown Land Properties</b>	<b>312</b>	..
The payments are from the Housing Corporation of New Zealand and are in respect to the sale of surplus houses previously owned by New Zealand Post Ltd. and the New Zealand Forest Service.		
<b>Works and Development Services Corporation Ltd.</b>	<b>42,000</b>	..
A part payment in respect of moneys collected under licence from debtors of the former Ministry of Works and Development has been received from the Works and Development Services Corporation (NZ) Ltd. This has been recorded as a receipt to the Consolidated Account.		
	<b>\$4,833,847</b>	<b>\$92,370</b>

Footnote:

<sup>1</sup> For previous note comparison refer to Note 10.