

6. Statement of assets as at , 19 :-

(1.) Value of interest in land held for forestation purposes (exclusive of buildings) ..	£
(2.) Value of interest in land held in connection with forestation operations, but not actually used or proposed to be used as nurseries or plantations (exclusive of buildings, and exclusive of land held for forestation purposes) ..	..
(3.) Value of interest in buildings ..	..
(4.) Development Account ..	..
(5.) Investments—	
(a.) Inscribed stock ..	..
Treasury bonds ..	..
War loans and other Government securities ..	..
(b.) Local bodies' debentures and other local-government securities ..	..
(c.) Other investments ..	..
(6.) Other fixed assets [ <i>Specify</i> ] (plant, leases, &c.) ..	..
(7.) Floating assets (stock, cash on hand, sundry debtors) ..	..
<b>Total assets [<i>Should equal total liabilities</i>] ..</b>	<b>£</b>

7. Statement of revenue during year ended 19 :-

(1.) Amounts accrued due during year in respect of sales of forest areas ..	£
(2.) Interest on investments ..	..
(3.) From sale of nursery stock ..	..
(4.) From sale of thinnings ..	..
(5.) From other sources [ <i>Specify</i> ] ..	..
<b>Total revenue ..</b>	<b>£</b>

8. Statement of expenditure during year ended , 19 :-

	Material.	Salaries and Wages.	Contract Expenditure.	Total.
(1.) Tree-raising operations, to include—	£	£	£	£
Cost of seeds ..	..	..	..	..
Preparation of soil ..	..	..	..	..
Weeding, lifting, &c. ..	..	..	..	..
Building, nursery fencing, and equipment ..	..	..	..	..
Totals ..	..	..	..	..
(2.) Establishment (all planting operations), to include—				
Clearing ..	..	..	..	..
Planting ..	..	..	..	..
Cost of plants ..	..	..	..	..
Blocking up ..	..	..	..	..
Cartage ..	..	..	..	..
Fencing ..	..	..	..	..
Equipment, &c. ..	..	..	..	..
Totals ..	..	..	..	..
(3.) Maintenance of forests (to include wages and general upkeep expense) ..	..	..	..	..
(4.) Forest-fire prevention (wages and general upkeep of firebreaks, &c.) ..	..	..	..	..
(5.) Management and office expenses ..	..	..	..	..
(6.) Fees payable to trustees in connection with forest areas sold ..	..	..	..	..
(7.) Other expenditure [ <i>Specify principal items</i> ] ..	..	..	..	..
<b>Total expenditure ..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>£</b>

9. Reserve funds—

(1.) Amount standing to credit of this account as at beginning of year ..	£
(2.) Amount transferred during the year ..	..
(3.) Total reserve funds as at end of year ..	..
<b>Total ..</b>	<b>£</b>

10. Average number of employees engaged and salaries and wages paid during the year :-

	Number of Employees.			Salaries and Wages paid.		
	M.	F.	Total	M.	F.	Total.
(1.) In connection with tree-raising operations				£	£	£
(2.) In connection with planting operations						
(3.) In connection with maintenance operations						
(4.) In connection with forest-fire prevention						
(5.) In connection with management						
<b>Total ..</b>						

11. Particulars of transactions in forest areas\* :-

	Area.	Amount paid up.	Total Selling-price.
(1.) Sold or agreed to be sold—	Acres.	£	£
(a.) Prior to 19 ..	..	..	..
(b.) During year ended , 19 ..	..	..	..
(c.) Total to date ..	..	..	..
(2.) Surrenders—			
(a.) Prior to 19 ..	..	..	..
(b.) During year ended , 19 ..	..	..	..
(c.) Total to date ..	..	..	..

\* This heading covers "bond issues."

(3.) Instalments, &c., paid in advance ..	£
(4.) Instalments, &c., due but not paid ..	..
(5.) Forest areas available for sale but unsold at , 19 —Area : .. acres.	
Value based on cost ..	..

12. Particulars of nursery :-

(1.) Area of nursery—	
(a.) Total area : .. acres.	
(b.) Area in seed-beds during year : .. acres.	
(c.) Area lined out during year : .. acres.	
(2.) Number of trees dealt with—	

Species.	Issued from Nursery during Year (planted out or sold).			In Stock (in Nursery only) at end of Year covered by Return.		
	One-year.	Two-year.	Three-year and over.	One-year.	Two-year.	Three-year and over.
<b>Total ..</b>						