Year ended 31st March, 1936, compared with the Year ended 31st March, 1935—continued. FUND.

| YEAR ENDED 31ST MARCH, 1935. | EXPENDITURE. | | Year ended 31st March, 1936. | | | |
|---|---|--------|--|--|---|--|
| Net. | | Gross. | Credits. | Net. | | |
| £ s. d. 138,999 16 2 | Annual Appropriation,— Vote—Unemployment Expenses | | £ s. d. 200,927 4 0 | £ s. d. 236 13 8 | £ s. d. 200,690 10 4 | |
| | 0 | - | 153 12 0 | • • | 153 12 0 | |
| 138,999 16 2 | | - | 201,080 16 0 | 236 13 8 | 200,844 2 4 | |
| 39,362 2 1 8,000 0 0 3,397,098 17 5 14,403 4 4 | Loans under Section 17 | | 89,734 9 4 34,266 9 5 3,481,759 11 0 24,619 15 5 3,630,380 5 2 | 3,387 19 3 17,655 6 0 21,043 5 3 | 86,346 10 1 34,266 9 5 3,464,104 5 0 24,619 15 5 | |
| 239,983 0 8 73,885 7 7 400 1 10 | Unemployment Amendment Act, 1932, Section 14— Food, Clothing, or other necessities | | 807,094 12 3 99,007 14 0 167,695 9 9 | 562 17 2 1,092 6 5 | 807,094 12 3 98,444 16 10 166,603 3 4 | |
| 314,268 10 1 | | | 1,073,797 16 0 | 1,655 3 7 | 1,072,142 12 5 | |
| | Finance Act, 1932, Section 55,— Exchange on remittances beyond New Zealand | | 528 5 2 | • | 528 5 2 | |
| 1,332,169 12 8 776 2 11 | Balances at end of Year,— Cash* | : | •• | 231,702 14 6 8 5 2 | 231,710 19 8 | |
| 1,332,945 15 7 | Investment Account— Securities held | | | | 175,000 0 0 | |
| £5,245,078 5 8 | Totals | • | | •• | £5,289,562 19 6 | |

WAYS ACCOUNT.

| £ s. d. 5,214,170 11 1 | Annual Appropriation,— Vote—Working Railways | £ s. d. 6,111,966 18 0 | £ s. d. 413,688 5 5 | £ s. d. 5,698,278 12 7 |
|---|--|------------------------|--------------------------------|------------------------|
| 1,088,049 15 1 | Government Railways Act, 1926, Section 38 (1) (a),— Interest on Capital Moneys expended on Railways (on account) | | | 1,051,476 19 4 |
| 8,000 0 0 | Government Railways Amendment Act, 1928, Section 5 (1),—Subsidy to Railways Employees' Sick Benefit Fund | | | 8,000 0 0 |
| 1,182,141 19 1 42,046 2 4 1,224,188 1 5 | Balances at end of Year,— Cash* | :: | 1,039,356 19 0 107,268 14 1 | 1,146,625 13 1 |
| 587,940 0 0 28,045 11 4 615,985 11 4 | Investment Account— Securities held Securities held on behalf of Railways Employees' Sick Benefit Fund | | 615,940 0 0 34,090 9 9 | 650,030 9 9 |
| £8,150,393 18 11 | Totals | • • | | £8,554,411 14 9 |

^{*} This includes Public Account Cash Balance Investments, which it is not possible to allocate to the individual accounts.