

STATEMENT of the RECEIPTS and EXPENDITURE of SEPARATE ACCOUNTS for the  
SILVER AND BRONZE

SIX MONTHS ENDED 30TH SEPT., 1935.		RECEIPTS.	SIX MONTHS ENDED 30TH SEPTEMBER, 1936.	
CASH.			NOMINAL VALUE.	CASH.
£	s. d.	Balance at beginning of Year,—	£	s. d.
558,425	14 8	Cash .. .. .	..	634,752 17 4
		Coinage Act, 1933,—		
		New Zealand Coin handed to Banks—		
250,000	0 0	Paid for in cash .. .. .	500 0 0	500 0 0
..	..	Received from the Royal Mint, being proceeds of Surplus Bullion .. .. .	..	32,697 4 10
25,000	0 0	Proceeds sale of Australian Coin in Australia .. .. .	..	7,645 0 0
..	..	Australian Coin forwarded to Australia .. .. .	7,645 0 0	..
2,000	0 0	British Bronze Coin handed to Banks—		
..	..	Paid for in Cash .. .. .	..	..
		Sales of Crowns and Specimen Sets .. .. .	369 15 0	583 17 6
£835,425	14 8	Totals .. .. .	£8,514 15 0	£676,178 19 8

## STATE COAL-

SIX MONTHS ENDED 30TH SEPT., 1935.		RECEIPTS.	SIX MONTHS ENDED 30TH SEPTEMBER, 1936.		
£	s. d.		Balances at beginning of Year,—	£	s. d.
8,272	13 2	Cash .. .. .	12,311 7 3	£	s. d.
..	..	Imprests outstanding .. .. .	760 13 4	13,072	0 7
62,800	0 0	Investment Account—		62,800	0 0
		Securities held .. .. .	..		
135	5 8	Recoveries on account of Expenditure of previous Years .. .. .	..	597	3 0
114,046	15 11	Rents, Royalties, Sale of Coal, Coke, Wood, &c. .. .. .	..	123,107	6 7
676	0 2	Housing Loans,—		425	3 2
		Repayment of Principal and Interest .. .. .	..		
1,259	7 1	Interest on Investments .. .. .	..	1,263	14 2
£187,190	2 0	Totals .. .. .	..	£201,265	7 6

## STATE COAL-MINES SINKING

£	s. d.	Balance at beginning of Year,—	£	s. d.	£	s. d.
8,590	13 8	Cash .. .. .	..	..	8,821	8 4
0	11 5	Interest on Investments .. .. .	..	..	1	6 5
£8,591	5 1	Totals .. .. .	..	..	£8,822	14 9