Year ended 31st March, 1937, compared with the Year ended 31st March, 1936—continued. COIN ACCOUNT.

YEAR ENDED 31ST MARCH, 1986.	en de la companya de La companya de la companya de	PAYMENTS.					YEAR ENDED 318T MARCH. 1937.			
CASH.							Nominal V	ALUE.	CASH.	
£ s. d.	Coinage Act, 1933,— New Zealand Coin imported fr	om Royal Mint-			£	s. d.	£	s. d.	£	s. d.
**• •• ••	Threepences		• •	•••	15,500 20,000 15,000	0 0		0 0		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Imperial Coin withdrawn from Australian Coin withdrawn fro Expenses						50,500 7,645	0 0	7,645 21,908 1	$\begin{array}{cc} 0 & 0 \\ 1 & 3 \end{array}$
•	New Zealand Crowns and Spec	cimen Sets obtain	ned from th	e Royal	£	s. d.				
••	Threepences Sixpences Shillings		••	••	4 9 18	$\begin{bmatrix} 11 & 0 \\ 2 & 0 \\ 4 & 0 \end{bmatrix}$				
••	Florins Half-crowns		•••		$\frac{36}{45}$	8 0 10 0				
1,000 0 0	Crowns Adjustment of Amount receive	 ad from the Boys	 al Mint		282	0 0	395	<b>15</b> 0		
229,672 6 4		sa mom eno moje								
0 11 0 2,000 0 0	Unauthorized Expenditure,— Expenses of importing Imperia Imperial Bronze Coin imported	al Bronze Coin I from Royal Mir	nt	••	••		8,500	0 0	8,500	0 - 0
Cr. 2,000 0 0	Less— Imperial Bronze Coin han	ded to Banks, pa	id for in Ca	ash	<b>:</b> •,		Cr. 8,500	0 0	Cr. 8,500	0 0
0 11 0										
••	Finance Act, 1936 (No. 2), Section Imperial Bronze Coin imported Expenses of importing Imperial	l from Royal Mir	nt	••			12,000	0 0		$\begin{array}{ccc} 0 & 0 \\ 2 & 5 \end{array}$
634,752 17 4	Balance at end of Year,— Cash*	•••		••					696,634 1	4 Ö
£864,425 14 8	Totals		••		• •		£70,540	15 0	£738,215	7 8

## MINES ACCOUNT.

YEAR ENDED 31ST MARCH, 1936.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1937.					
Net.		Gross.	Credits.	Net.			
£ s. d. 201,302 9 8	Annual Appropriation,— Vote—State Coal-mines Unauthorized Expenditure—	£ s. d. 247,115 11 8	£ s. d. 1,422 17 4	£ s. d. 245,692 14 4			
55 0 0	Services not provided for						
201,357 9 8	New Zealand Loans Act, 1932, Section 24 (2),—	247,115 11 8	1,422 17 4	245,692 14 4			
15 8 9	Recoupment to Consolidated Fund of Management Charges of New Zealand Government securities	••	••	24 11 0			
3,776 11 5	Finance Act, 1932 (No. 2), Section 5 (2),— Transfer to the Consolidated Fund in respect of Interest payable on Capital Liability		••	3,200 11 4			
to switt	Amortization of Debt,— Finance Act, 1928, Section 22— Transfer to State Coal-mines Sinking Fund Account— Subsection (1)—2 per cent. of amount of Loans raised to 31st March, 1937, less amount redeemed otherwise than						
4,122 0 5 4,410 14 2 286 3 6	from the Sinking Fund  Subsection (3)—4 per cent. of amount redeemed from Sinking Fund to 31st March, 1936  Subsection (3)—4 per cent. of amount redeemed from Sinking Fund during the Current Year		••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
8,818 18 1	New Zealand Loans Act, 1932, Section 58,— Securities redeemed before Maturity— Stock		garaga Salah dan merendak Salah dan	9,178 17 4			
12,311 7 3 760 13 4	Balances at end of Year,— Cash*	::	27,602 10 7	27,602 10 7			
13,072 0 7	Investment Account—	***		49.000.0.0			
62,800 0 0	Securities held	••	••	42,800 0 0			
£299,840 8 6	Totals	••	••	£328,499 4 7			

<sup>\*</sup> This includes Public Account Cash Balance Investments which it is not possible to allocate to the individual accounts.