

NET REVENUE ACCOUNT.

No. V.

Dr.

Cr.

	£	s.	d.	£	s.	d.	Corresponding Year, 1937.	£	s.	d.	Corresponding Year, 1937.
1. To Interest Paid and Accrued to date, ...	14,824	16	6	17,858	18	4		254,268	7	8	
2. „ Amount transferred to Contingency Fund, ...	250,000	0	0	250,000	0	0		9,000	0	0	
3. „ Superannuation Special Contributions,	25,320	0	0	—				105,000	0	0	
4. „ Dividends—								114,000	0	0	
6% Preference—Half-year to 31/10/38,	9,000	0	0	9,000	0	0		140,268	7	8	97,799 16 10
8% 2nd Preference—Year to 31/12/38,	40,000	0	0	40,000	0	0		515,853	3	1	475,015 10 6
Ordinary—3% Interim for Year 1938,	68,000	0	0	68,000	0	0		73,769	17	11	61,311 13 8
5. „ Balance carried to General Balance Sheet, ...	327,746	12	2	254,268	7	8					
	£ 729,891 8 8			£ 634,127 1 0				£ 729,891 8 8			£ 634,127 1 0