NET REVENUE ACCOUNT.

Thr

No. V.

Dr		Cr.
 Interest on Mortgages and Bonds accrued due to date, " Interest on Temporary Loans accrued due to date, " Dividend on Preference Stocks, 		£ s. d.
6. "Balance carried from Revenue Account, No. 4,	175 4 6 4. " Balance, Net Loss, carried to Balance Sheet No. VIII.,	391 0 7
	£391 0 7	6391 0 7

No. VI.

RESERVE FUND ACCOUNT.

Dr.

1. Amount paid out for, 2. Amount of Balance to next Account,	.	£ s. d. 	1. By Balance brought from last Account, <t< th=""><th> </th><th>£</th><th>8.</th><th>đ.</th></t<>	 	£	8.	đ.
		£		· [£		

No. VII.

Dr.

DEPRECIATION FUND ACCOUNT.

1. To Balance,	£ s. d.	1. By Balance from last Account,
	<u></u>	<u> </u>

Cr.

Cr.