

TWENTIETH ANNUAL REPORT

and proceedings for the year



1911-1912



Aboriginal Communication Trust Board



UNIVERSITY OF CALIFORNIA
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FOR THE



THE INDIAN IMMIGRATION TRUST BOARD OF NATAL

Report for the Year ending 30th June, 1902.

1109/418
 Class No

MEMBERS OF THE BOARD.

The following changes have taken place in the personnel of the Board during the year :—

1. The Hon. J. T. POLKINGHORNE, P.L.C., Chairman, died on 27th September, 1901.
Mr. JOSEPH BAYNES, M.L.A., was elected Chairman in his place.
2. Mr. E. G. A. SAUNDERS, elected in December in place of Mr. POLKINGHORNE.
3. Mr. W. T. WOODS retired by rotation in December, and did not seek re-election.
4. Mr. G. LEUCHARS, M.L.A., elected in December, to succeed Mr. Woods.

Eleven Monthly and four Special Meetings were held during the year (11 in Durban and 4 in Maritzburg), at which the attendance of members was as follows :—

The Hon J. T. POLKINGHORNE, P.L.C.	...	...	1
Mr. W. T. WOODS...	....	....	6
Mr. J. BAYNES, M.L.A.	....	....	12
On leave from April, 1902.			
Mr. C. B. DE GERSIGNY	....	....	14
Mr. F. REYNOLDS, M.L.A.	....	....	13
On leave from May, 1902.			
Mr. G. LEUCHARS, M.L.A.	....	....	5
On leave from May, 1902.			
Mr. E. G. A. SAUNDERS	....	....	6

LABOUR SUPPLY.

The unsupplied balance at 1st July, 1901, has been reduced to 1,097, by the allotment of 3,773 men, and sundry withdrawals.

The supply was, from Madras	....	...	3,371
„ „ Calcutta	....	..	402
			3,773

In response to the advertisement for fresh Requisitions, in February last, the number of Indians applied for exceeded 18,000. The Board, however, have still under consideration certain of the applications.

It is hoped that the balance of 1,097 of the previous Indent will be completed by October.

In addition to the 3,773 supplied as above, two shipments, numbering 628 men who agreed in India to work on the Coal Mines of the Colony, were indented for under special terms, and supplied.

75 Special domestic servants were also introduced during the year.

RETURN INDIANS

Four steamers left with Return Indians to the number of 1,023 souls, asunder :

S.S. "Congella,"	sailed 1st August, 1901, with	238	souls.
" "	" 6th November, 1901, with	176	"
S.S. "Pongola "	" 27th February, 1901, with	353	"
S.S. "Congella "	" 4th June, 1901, with	256	"
		1,023	

Included in this number were 195 men, 75 women, and 73 children, returned under the provisions of Act 17, of 1895.

RETURN PASSAGE ESTIMATES.

Return Passage Estimates show an increase of £14,765, as it has been found advisable to continue the estimate of 50 per cent., pending further experience being gained in the matter.

The amount advanced by the Treasury to meet the cost of shipments shows an increase of £29,576 7s. 10d., making the total due to the Colonial Treasurer at 30th June £47,976 7s. 10d., no reduction having been made during the past year.

This amount (together with interest at 4 per cent.) will be repaid on flotation of the Board's Loan of £250,000.

LOAN BILL.

In the April Session of Parliament a Loan Bill was introduced and passed, authorising the raising of a loan, not exceeding £250,000, for the purpose (1) of repaying all sums borrowed from the Government (with interest at the rate of 4 per cent per annum), (2) of defraying the costs of the introduction of Indian Immigrants. The amount is to be raised upon debentures, payment of which are to be guaranteed by the Colonial Government.

The Act provides for the formation of a Sinking Fund, by the setting aside from the revenues of the Board of a sum of not less than 1 per cent., (payable half-yearly), of the Principal.

FINANCE.

The Statement of Liabilities and Assets at 30th June, 1902, shows a balance to credit of the Board of £9,624 13s. 3d., which chiefly is accounted for by the increase in the Annual Instalments and by the sale of half the Board's property in Aliwal Street.

(1) Investments on account of Land and Offices show an increase of £22,228 14s. 2d., due to the sale of half the present (Aliwal Street) property at a profit of £14,461 4s. 2d. on the purchase price. Also by the purchase of land for £7,350 and the erection thereon of New offices at the Creek; instalments and expenses on the latter to date, amount to £2,070 10s. 0d. as shown on the annexed Statement of Investments.

The remaining half of the Aliwal Street property has since been sold for £10,000.

(2) The amount of Annual Instalments due and to fall due by Employers shows an increase of £27,359 6s. 10d., mainly accounted for by the increased rate of 10s. per instalment per man, dating from the 7th January, 1902, and which was rendered necessary owing to expenses not being covered by the old rate of £3 10s. per instalment. The exact gain from this source is as follows:—

On Indians already in the Colony on 7th January ...	£15,482	5
On Indians arriving between 7th Jan & 30th June ...	2,393	5
	<hr/>	
	£17,875	10

(3) The Balance with the Treasury to Credit of the Board shows an increase of £14,679 17s. 8d., due to the non-arrival of ships that were expected. Two special shipments of Coal Miners, introduced at special rates, were paid for in full on allotment.

UKZN MEDICAL FUND.

Receipts during the year, £7,071 19s 6d., made up of:—

Medical Fees	....	....	£4,359	13	0
Hospital Fees	....	....	2,547	16	6
Interest on Investments	....		164	10	0

The Expenditure exceeded the Receipts by £974, which is attributable to Capital Expenditure of £1,185 3s. 6d. as follows:—

On Stanger Hospital, Compounders' cottage purchased for	£138	0	0
Do Underground tank	67	0	0
On Lower Umzinkulu Hospital, attendants' quarters	53	3	0
On Dundee Hospital, water supply	£195	11	0
Erection of Hospital (to date)	731	9	6
	<hr/>		
	927	0	6
	<hr/>		
	£1,185	3	6

Comparative Statement of Actual Expenditure and Receipts in each Circle—

July 1st, 1901, to June 30th, 1902.

CIRCLE.	EXPENDITURE.			RECEIPTS.			GAIN.			LOSS.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Verulam	1091	12	2	1300	1	6	208	0	4	0	0	0
Avoca	815	18	7	876	7	6	60	8	11	0	0	0
Umzinto	899	5	9	734	11	6	0	0	0	164	14	3
Isipingo	657	4	4	730	11	3	73	6	11	0	0	0
Howick*	216	10	4	97	4	0	0	0	0	119	6	4
Estcourt*	265	2	6	147	1	6	0	0	0	118	1	0
Stanger	755	12	5	687	6	6	0	0	0	68	5	11
Pietermaritzburg ...	760	11	6	584	15	6	0	0	0	175	16	0
Lower Umzimkulu ...	324	1	7	245	14	6	0	0	0	78	7	1
<i>Medical Officers only.</i>												
Durban	275	0	0	734	7	6	459	7	6	0	0	0
Nottingham Road ..	100	0	0	96	5	9	0	0	0	3	14	3
Impendhle	36	0	0	19	19	6	0	0	0	16	0	6
New Hanover	120	0	0	166	10	0	46	10	0	0	0	0
Glencoe	300	0	0	486	13	0	186	13	0	0	0	0
Not directly connected with any Circle	243	16	10	164	10	0	0	0	0	79	6	10
CAPITAL ACCOUNT :												
Stanger... ..	205	0	0							} 1185	3	6
Lower Umzimkulu	53	3	0									
Glencoe	927	0	6									
Totals	8045	19	6	7071	19	6	1034	15	8	2008	15	8

* Includes Rent

HOSPITAL RETURNS.

	ADMITTED		AVERAGE ATTENDANCE		DAILY AVERAGE COST	
	1900/1901.	1901/1902.	1900/1901.	1901/1902.	1900/1901.	1901/1902.
Verulam	631	618	35.11	33.91	11½	11⅞
Avoca	375	820	14.48	28.18	1/5½	1/-
Umzinto	841	897	28.57	29.21	1/0½	1/-1½
Isipingo	393	473	18.9½	24.03	1/3	11½
Howick	58	42	2.25	3.00	2/1½	1/5¼
Estcourt ...	55	65	2.78	3.17	1/7½	2/4
Stanger	444	419	18.82	17.00	1/5½	1/3½
Pietermaritzburg....	390	385	9.21	12.17	2/0½	1/11¼
Lr. Umzimkulu ...	110	86	6.25	6.00	2/6	1/7½

The balance to credit of the Fund (including the amount Invested) is £3806 13s. 6d., a reduction of £974 on the balance at 30th June, 1901, due, as indicated in last year's report to payments on account of erection of the Hospital, Dundee. Further expenditure on this account during the coming year will show a still larger reduction in the balance.

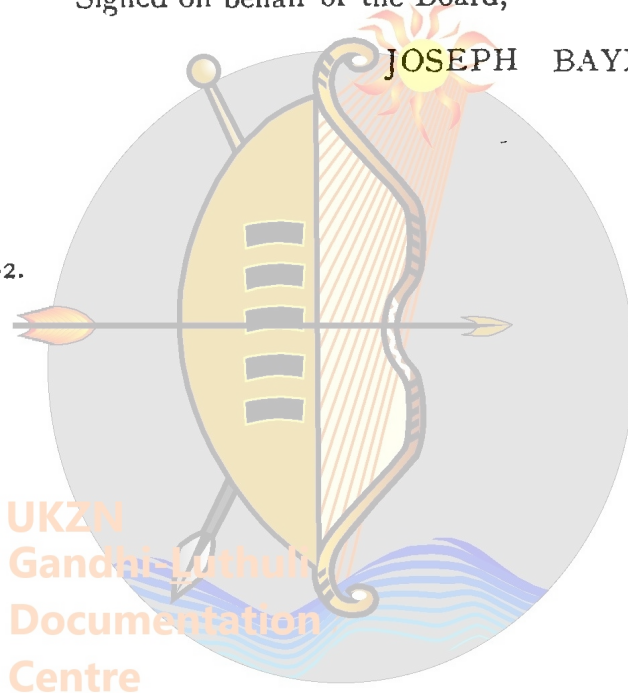
The salaries paid to the 17 Medical Officers, in the 14 Medical Circles, during the year, amounted to £3,119 4s. 6d.

Signed on behalf of the Board,

JOSEPH BAYNES,

Chairman.

12th December, 1902.



Receipts & Expenditure.

1st JULY, 1901, to 30th JUNE, 1902.

Cr.

By Departmental Expenses :

Salaries - - - - -	2,921	16	1	
Travelling Expenses—				
Members of Board - - - - -	160	8	0	
Protector's Department - - - - -	122	8	11	
	282	16	11	
Printing - - - - -	161	12	8	
Stationery - - - - -	62	8	2	
Furniture - - - - -	24	18	8	
Telegrams to India - - - - -	42	19	5	
Advertising - - - - -	40	13	2	
Miscellaneous - - - - -	27	13	3	
	3,564	18	4	
„ <i>Deceased Estates of Indians :</i>				
Payments - - - - -	88	7	10	
Receipts - - - - -	5	9	2	
	82	18	8	
„ <i>Professional Expenses</i> - - - - -	186	5	0	
„ <i>Audit Natal</i> - - - - -	52	10	0	
„ <i>Deserter's Account :</i>				
Constable's Wages and Rewards - - - - -	238	2	10	
„ <i>Interest :</i>				
On Loans under 1 and 19, 1876 - - - - -	2,798	3	11	
Crown Agent's Commission - - - - -	10	9	10	
On Advances - - - - -	1,377	17	2	
	4,186	10	11	
„ <i>Depot Addington :</i>				
Rents to Government - - - - -	100	0	0	
Salaries and Maintenance - - - - -	1,775	3	4	
	1,875	3	4	
Less Depot Fees - - - - -	770	17	2	
	1,104	6	2	
„ <i>Bluff Station :</i>				
Salaries to Staff - - - - -	212	12	0	
Maintenance of Indians - - - - -	896	12	6	
Printing and Repairs - - - - -	332	2	6	
	1,441	7	0	
<i>Carried Forward</i> - - - - -	10,856	18	11	

<i>Brought Forward</i>	-	-	-	10,856	18	11
<i>By Sums Refunded :</i>						
Instalments -	-	-	-	67	0	0
„ <i>Telephone Exchange</i>	-	-	-	27	0	0
„ <i>Office Up-keep</i>	-	-	-	60	16	4
„ <i>Return Indians :</i>						
Passage money on Indians Returned	-	3,329	6	10		
Gratuities, Surgeons, Captains, &c., and Expenses, India	-	410	19	8		
Expenses prior to embarking, Natal	-	198	19	3		
Cost of erection additional accommodation at Depot	-	1,615	3	3		
				5,554	9	0
Less paid by passengers	-	125	3	6		
				5,429	5	6
„ <i>Lunatic Asylum Fees</i>	-	-	-	123	18	0
„ <i>Superannuation Fund</i>	-	-	-	36	3	10
„ <i>Shipments from Madras :</i>						
„ “Umlazi,” 14th Voyage—						
Passage Money and Expenses, 482 Adults at £6 5s.	-	3,012	10	0		
Gratuities to Surgeons, Officers, &c.	-	247	13	1		
				3,260	3	1
„ “Umlazi,” 15th Voyage—						
Passage Money and Expenses, 476½ Adults at £6 5s.	-	2,979	13	9		
Gratuities to Surgeons, Officers, &c.	-	267	17	10		
				3,247	11	7
„ “Umlazi,” 16th Voyage—						
Passage Money and Expenses, 391 Adults at £6 5s.	-	2,443	15	0		
Gratuities to Surgeons, Officers, &c.	-	227	17	11		
				2,671	12	11
„ “Umlazi,” 17th Voyage—						
Passage Money and Expenses, 359 Adults at £6	-	2,154	0	0		
Gratuities Surgeons, Officers, &c.	-	209	14	7		
				2,363	14	7
„ “Congella,” 34th Voyage—						
Passage Money and Expenses, 330 Adults at £6 5s.	-	2,065	12	6		
Gratuities to Surgeons, Officers, &c.	-	143	15	5		
				2,209	10	11
<i>Carried Forward</i>	-	-	-	£30,353	15	8

	<i>Brought Forward</i> - - -			30,353 15 8
<i>By Shipments from Madras (continued)</i>				
..	"Congella," 35th Voyage—			
	Passage Money and Expenses, 326 Adults			
	at £6 5s. - - - -	2,037	10 0	
	Gratuities to Surgeons, Officers, &c. -	168	0 8	
				2,205 10 8
..	"Pongola," 37th Voyage—			
	Passage Money and Expenses, 333½ Adults			
	at £6 5s. - - - -	2,084	7 6	
	Gratuities to Surgeons, Officers, &c. -	190	2 10	
				2,274 10 4
..	"Pongola," 38th Voyage—			
	Passage Money and Expenses, 283 Adults			
	at £6 5s. - - - -	1,768	15 0	
	Gratuities to Surgeons, Officers, &c. -	176	19 7	
				1,945 14 7
..	"Umzinto," 25th Voyage—			
	Passage Money and Expenses, 465 Adults			
	at £6 5s. - - - -	2,906	5 0	
	Gratuities to Surgeons, Officers, &c. -	266	7 11	
				3,172 12 11
..	"Umzinto," 26th Voyage—			
	Passage Money and Expenses, 465¾ Adults			
	at £6 5s. - - - -	2,910	16 3	
	Gratuities to Surgeons, Officers, &c. -	256	18 0	
				3,167 14 3
..	"Umzinto," 27th Voyage—			
	Passage Money and Expenses, 334 Adults			
	at £6 2s. 6d. - - - -	2,045	15 0	
	Gratuities to Surgeons, Officers, &c. -	198	17 4	
				2,244 12 4
..	"Umkuzi," 8th Voyage—			
	Passage Money and Expenses, 381½ Adults			
	at £6 5s. - - - -	2,381	5 0	
	Gratuities to Surgeons, Officers, &c. -	250	16 7	
				2,632 1 7
..	"Umkuzi," 9th Voyage—			
	Passage Money and Expenses, 492 Adults			
	at £6 5s. - - - -	3,075	0 0	
	Gratuities to Surgeons, Officers, &c. -	263	5 10	
				3,338 5 10
..	<i>Shipments from Calcutta :</i>			
..	"Congella," 36th Voyage—			
	Passage Money and Expenses, 319¼ Adults			
	at £6 5s. - - - -	1,995	6 3	
	Gratuities to Surgeons, Officers, &c. -	205	13 0	
				2,200 19 3
	<i>Carried Forward</i> - - -			£53,535 17 5

<i>Brought Forward</i>	-	-	-	53,535	17	5
<i>By Shipments from Calcutta (continued)</i>						
„ “Pongola,” 39th Voyage—						
Passage Money and Expenses, 309 Adults						
at £6 5s.	-	-	-	1,931	5	0
Gratuities to Surgeons, Officers, &c.	-	-	-	201	12	6
				<hr/>		
					2,132	17 6
„ “Umkuzi,” 10th Voyage—						
Passage Money and Expenses, 462½ Adults						
at £6 5s.	-	-	-	2,889	1	3
Gratuities to Surgeons, Officers, &c.	-	-	-	235	12	10
				<hr/>		
					3,124	14 1
„ “Warora,” 2nd Voyage—						
Passage Money and Expenses, 685 Adults						
at £6 15s.	-	-	-	4,623	15	0
Gratuities to Surgeons, Officers, &c.	-	-	-	277	3	1
				<hr/>		
					4,900	18 1
„ <i>Premiums on Remittances</i>	-	-	-		73	18 11
„ <i>Medical Fund :</i>						
Expenditure } as per Annexure A	-	-	-	8,045	19	6
Receipts }	-	-	-	7,071	19	6
				<hr/>		
					974	0 0
„ <i>Indian Agencies :</i>						
Calcutta—1st Jan. to 31 Dec., 1901—						
Rent and Establishment	-	-	-	1,482	8	9
Recruiting	-	-	-	1,671	9	4
Shipping	-	-	-	544	17	8
Drafts Drawn, details not received	-	-	-	4,038	0	0
				<hr/>		
					7,736	15 9
Less Drafts brought into account	-	-	-	£3,517	15	7
„ Miscellaneous	-	-	-	68	13	6
				<hr/>		
					3,586	9 1
				<hr/>		
					4,150	6 8
Madras—1st Oct. 1900 to 30th Sept. 1901—						
Rent and Establishment	-	-	-	5,247	0	3
Recruiting	-	-	-	10,814	14	11
Shipping	-	-	-	4,295	13	10
Miscellaneous	-	-	-	3	8	
Drafts Drawn, details not received	-	-	-	9,000	0	0
				<hr/>		
					29,357	12 8
Less Drafts brought into account	-	-	-	10,000	0	0
				<hr/>		
					19,357	12 8
				<hr/>		
<i>Carried Forward</i>	-	-	-	£88,250	5	4

Brought Forward

88,250 5 4

By Property account, Surplus Funds Invested :

On account Present Offices - - 146 14 0

„ New Offices - - - - 9,070 10 0

9,217 4 0

„ *Ruffe's Pension :*

Receipts - - - - 58 16 5

Expenditure - - - - 63 14 4

4 17 11

„ *J. M. Legate :*

Balance purchase price of property
(on Bond) - - - -

14,850 0 0

„ *Balances :*

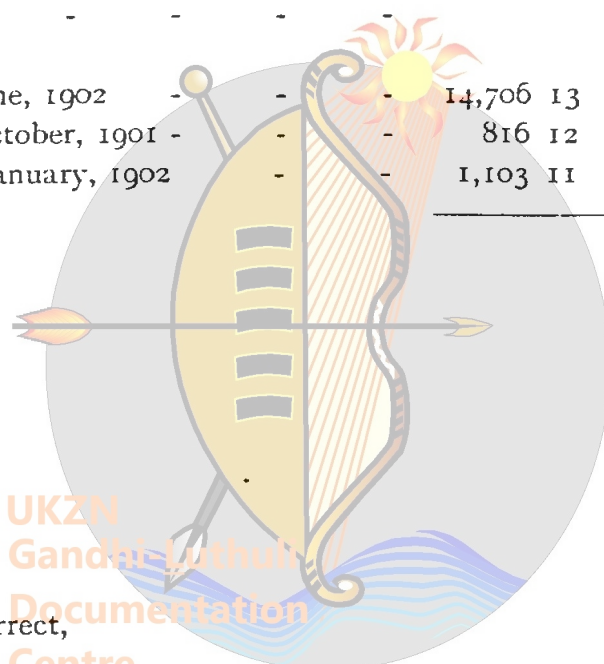
Natal, 30th June, 1902 - - - 14,706 13 4

Madras, 1st October, 1901 - - - 816 12 7

Calcutta, 1st January, 1902 - - - 1,103 11 6

16,626 17 5

£128,949 4 8



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Audited and found correct,

(Sgnd.) J. H. RUSSELL,
Incorporated Accountant,
Auditor.

Durban, 1st October, 1902-

MEDICAL

JULY 1st, 1901, to

Receipts.

To Balance		1,317 3 6
Medical Fees :		
Durban Circle	734 7 6	
Pietermaritzburg "	326 17 0	
(Asst.) do. " (Up-Umkomanzi)	55 7 6	
Verulam "	366 17 6	
(Asst.) do. " (Tongaat)	306 11 0	
Avoca "	421 11 0	
Isipingo "	320 3 9	
Umzinto "	341 17 6	
Howick "	70 10 0	
Stanger "	175 13 0	
(Asst.) do. " (Kearsney)	229 12 6	
Weenen "	109 1 6	
Lower Umzimkulu "	131 15 0	
Nottingham Road "	96 5 9	
Impendhle "	19 19 6	
New Hanover "	166 10 0	
Glencoe "	486 13 0	
	4,359 13 0	
Hospital Fees :		
Verulam Hospital	626 13 0	
Umzinto "	392 14 0	
Stanger "	282 1 0	
Isipingo "	410 7 6	
Avoca "	454 16 6	
Pietermaritzburg "	202 11 0	
Lower Umzimkulu "	113 19 6	
Estcourt "	38 0 0	
Howick "	26 14 0	
	2,547 16 6	
Interest on Investments		164 10 0
		£8,389 3 0

FUND.

JUNE 30th, 1902.

Expenditure.

By Salaries—Medical Officers	-	-	-	3,119	4	6
„ Salary—Medical Clerk	-	-	-	128	6	8
„ Verulam Hospital :						
Maintenance -	-	-	538	15	8	
Painting and Repairs	-	-	74	12	0	
						613 7 8
„ Avoca Hospital :						
Maintenance -	-	-	-	-	-	515 18 7
„ Umzinto Hospital :						
Maintenance	-	-	585	5	9	
Painting and Repairs	-	-	14	0	0	
						599 5 9
„ Isipingo Hospital :						
Maintenance	-	-	-	-	-	407 4 4
„ Howick Hospital :						
Rent -	-	-	36	0	0	
Allowance Medicines	-	-	25	0	0	
Maintenance	-	-	55	10	4	
						116 10 4
„ Estcourt Hospital :						
Rent	-	-	30	0	0	
Maintenance	-	-	135	2	6	
						165 2 6
„ Stanger Hospital :						
Rent, Compounder's Cottage	-	-	4	10	0	
Cottage purchased for	-	-	138	0	0	
Maintenance	-	-	401	2	5	
Additions, Tank	-	-	67	0	0	
						610 12 5
„ Lower Umzimkulu Hospital :						
Rent	-	-	42	0	0	
Maintenance	-	-	181	6	7	
Erection of, and Repairs to, Attendant's Quarters	-	-	53	18	0	
„ Dundee (Talana) Hospital :						
Survey and Architect's Fees	-	-	31	9	6	
1st and 2nd Instalments Contract Price	-	-	700	0	0	
Contract Water Supply	-	-	195	11	0	
						927 0 6
Carried Forward	-	-	-	-	-	67,479 17 10

<i>Brought Forward</i>	-	-	-		7,479	17	10
„ Pietermaritzburg Railway Hospital :							
Hospital Fees	-	-	-	439	10	0	
Refund On account do.	-	-	-		19	0	
Burial Fees	-	-	-	10	2	6	
							450 11 6
„ Durban (Government) Hospital Fees	-	-	-		0	16	0
„ Printing, Stationery and Advertising	-	-	-		78	15	2
„ Insurance of Hospitals	-	-	-		18	11	6
„ Travelling Expenses	-	-	-		13	3	6
„ Medical Assistance	-	-	-		4	4	0
							8,045 19 6
„ Balance (Cash)	-	-	-		343	3	6
							<u>£8,389 3 0</u>

(Invested £3,463 10s.)

Capital Expenditure	-	-	-	1,185	3	6	
Ordinary	-	-	-	6,860	16	0	
							<u>£8,045 19 6</u>

Audited and found correct,

(Sgnd.) J. H. RUSSELL,
 Incorporated Accountant,
 Auditor.

Durban. 1st October, 1902.

RETURN PASSAGE FUND.—STATEMENT OF INVESTMENTS

30th JUNE, 1902.

WHERE INVESTED.	AMOUNT OF INVESTMENT.			PURCHASED FOR.	AMOUNT.			TOTAL.						
Total 4% Debentures New South Wales 3½% Debentures	113	14	0	15,225	4	10	Exchanged for Natal 4 & 4½% Purchased for	107	19	4	14,014	15	11	
	423	19	11					385	16	9				
	359	10	0					340	11	5				
	701	2	0					648	10	3				
	410	18	9					390	7	10				
	95	6	2					90	10	11				
	364	19	5					340	11	3				
	402	5	9					378	3	0				
				2,871	16	0								
								Brokers	58	21	2	18	35	1
								206	49	18	3	20	2	
Victoria 4% Debentures ..				329	18	7	Purchased for	340	13	0	2,689	14	4	
							Brokers		16	6				
											341	9	6	
Total 5% Debentures	3,000	0	0				Purchased for	3,000	0	0				
	8,500	0	0					8,500	0	0				
	4,000	0	0					4,000	0	0				
	1,800	0	0					1,800	0	0				
				17,300	0	0								
								Premiums	41	170	4	63	and	
								4126						
Durban Corporation 4½% Debentures	2,700	0	0				Purchased for	2,700	0	0	17,701	0	0	
	400	0	0					400	0	0				
				3,100	0	0								
								Premiums	41	11	16	and	430	
								151	10	0				
											3,251	10	0	
No. 3½% Consol Stock	2,500	0	0				Purchased for	2,500	0	0				
	2,900	0	0				Premium	50	0	0				
	3,000	0	0				Purchased for	2,900	0	0				
				8,400	0	0		3,000	0	0				
								Premium	33	15	0			
											8,483	15	0	
M. Burg Corpora- tion 5% Deben- tures				500	0	0	Purchased for	500	0	0				
No. do 3½% Con- Stock				3,000	0	0	Premium	16	5	0				
Bank of Africa ..	1,200	0	0				Fixed Deposit	1,200	0	0				
	1,100	0	0				"	1,100	0	0				
				2,800	0	0								
M. Burg				1,200	0	0					2,300	0	0	
							Bond @ 4%				1,200	0	0	
				54,226	19	5					53,408	9	9	

The Indian Immigration Trust Board of Natal.

(Signed) F. COILLARD SMITH, Accountant.

Audited and found correct.

Durban, 1st October, 1902.

(Signed) J. H. RUSSELL, Incorporated Accountant, Auditor.

LANDED PROPERTY.—STATEMENT OF INVESTMENTS.

30th JUNE, 1902.

WHERE INVESTED.	AMOUNT OF INVESTMENT.			PARTICULARS OF PURCHASE.	AMOUNT.			TOTAL.		
Offices Durban ... (Aliwal Street)	1,838	9	9	Purchased for Additions ... Expenses ..	3,050 494 132	0 3 16	0 1 6			
				Less half of Property sold ...	3,676 1,838	19 9	7 10	1,838	9	9
New Offices, Durban (Creek)	9,070	10	0	Purchased for Expenses : Interest ... Architect, &c. Building, 1st and 2nd In- stalment ...	7,000 350 120 1,600	0 0 10 0	0 0 0 0	9,070	10	0
Depot, Madras	729	4	1	Purchased for Expenses ...	698 30	19 4	2 11	729	4	1
Durban : Bond at 6 %	14,850	0	0	The half (½) of Property sold for ..	16,500	0	0	14,850	0	0
				£ s d 1st Inst 1,630 0 0 Less Ex 200 6 0 £1449 14 0 Expenses 200 6 0	1,650	0	0			
	26,488	3	10					26,488	3	10

The Indian Immigration Trust Board of Natal.

(Signed) F. COILLARD SMITH, Accountant.

Audited and found correct,

(Signed) J. H. RUSSELL, Incorporated Accountant, Auditor.

Durban, 1st October, 1901.

THE INDIAN IMMIGRATION TRUST BOARD OF NATAL.

30th JUNE, 1902.

LIABILITIES.

Loans under Laws 1 and 19, 1876	-	-	£55,963	18	7
Remittances Unpaid	-	-	2,206	17	0
Medical Fund	-	-	3,806	13	6
Advance Account	-	-	47,976	7	10
Miscellaneous advances	-	-	24	10	4
Return Passage Estimates	-	-	108,131	0	0
				218,109	7 3
Balance to Credit of Trust Board, per General Account	-	-		9,624	13 3
					<u>£227,734 0 6</u>

ASSETS.

Instalments due and to fall due by Employers				127,665	17 6
Investments—					
Land and Offices, Natal and Madras	-	-	26,488	3	10
Return Passage Fund	-	-	53,408	9	9
Medical Fund	-	-	3,463	10	0
				83,360	3 7
Deceased Estates	-	-		81	2 0
Balances—					
Natal	-	-	14,706	13	4
Madras	-	-	816	12	7
Calcutta	-	-	1,103	11	6
				16,626	17 5
					<u>£227,734 0 6</u>

(Sgd.) A. R. DUNNING,
Acting Secretary.

audited and found correct,
(Sgd.) J. H. RUSSELL,
Incorporated Accountant.
Auditor.

(Sgd) F. COILLARD SMITH,
Accountant.

Durban, 1st October, 1902.