

ANNUAL MEETING OF APRIL 28TH, 1912.

ACCOUNTS AND ESTIMATES.

REVENUE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

To General Charges ..	\$ 111.83	By Subscriptions:	
„ Secretary ..	2,400.00	„ Batang Padang D.P.A. ..	\$ 170.00
„ Library-written off ..	16.48	„ Batu Tiga D.P.A. ..	255.00
„ Furniture ..	50.00	„ Johore P.A. ..	340.00
„ Brussels Exhibition ..	499.37	„ Kapar D.P.A. ..	170.00
„ London Exhibition ..	275.95	„ Kelantan P.A. ..	170.00
„ Postages and Cables..	175.88	„ Klang D.P.A. ..	340.00
„ Subscription to Wick-		„ Kuala Langat D.P.A. ..	170.00
ham Fund £50 ..	428.33	„ Kuala Lumpur D.P.A. ..	425.00
„ Printing & Stationery	487.00	„ Kuala Selangor D.P.A. ..	170.00
„ Legal Adviser..	500.00	„ Lower Perak D.P.A. ..	255.00
		„ Malay Pen. Agr. Asso-	
		ciation	170.55
		„ Negri Sembilan P.A. ..	340.00
		„ Taiping P.A. ..	255.00
		„ Last Year's subscrip-	
		Kapar D.P.A. ..	400.00
		„ Excess of expenditure	
		over income ..	1,314.84
	<u>\$4,944.84</u>		<u>\$4,944.48</u>

BALANCE SHEET 31ST MARCH, 1912.

To Bailey Memo-		By Library:	
rial Fund ..	\$1,629.23	As per last ac-	
„ Ridley Testi-		count ..	\$100.00
monial Fund ..	2,984.62	„ Additions ..	16.48
„ Revenue Ac-			
count ..			116.48
„ Balance from		„ Less W/A ..	16.48
last year ..	\$3,693.08		\$ 100.00
„ Less Deficit	1,314.84	„ Furniture as per	
	<u>2,378.24</u>	last account ..	100.00
		„ Less W/A ..	50.00
			50.00
		„ Cash at Bank ..	6,842.14
	<u>\$6,992.14</u>		<u>\$6,992.14</u>

KUALA LUMPUR,
11th April, 1912.

H. C. E. ZACHARIAS,
Secretary.

We have examined the accounts of the Planters' Association of Malaya for year ended 31st March, 1912 and found same in order. We hereby certify that the foregoing Statement shows a true and correct view of the Association's affairs at 31st March, 1912, as shown by the books.

NI ILL & BELL,
Chartered Accountants.

BENEVOLENT FUND.

REVENUE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

To Grants :		By Balance from last year	\$5,893.85
£25	\$ 213.33	Donations :	
£26	213.10	P. S. Murray ..	25.00
£60	426.19	E. B. Skinner ..	50.00
Discount on cheques	.50	Sungei Kapar Rubber Co., Ltd. ..	169.91
Balance in hand ..	5,462.89	Sungei Salak Rubber Co., Ltd. ..	75.00
		Bank Interest ..	102.25
	<u>\$6,316.01</u>		<u>\$6,316.01</u>

H. C. E. ZACHARIAS,

Secretary.

We have examined the above statement with the Bank Pass Book and vouchers and certify same to be in order and in accordance therewith.

NEILL & BELL,

Chartered Accountants.

ESTIMATES FOR 1912-3.

Dr.			Cr.
To Bulletin	\$1,000.00	By Subscription at \$112.50 per delegate :	
Charges	150.00	2 Bagan Datoh Cocco. Pl. Ass.	\$ 225.00
Secretary	2,400.00	2 Batang Padang Pl. Ass. ..	225.00
Legal Adviser ..	500.00	3 Batu Tiga D.P.A.	337.50
Printing and Stationery	500.00	4 Johore Pl. Ass.	450.00
Postages	100.00	2 Kapar D.P.A.	225.00
Depreciations ..	50.00	2 Kelantan Pl. Ass.	225.00
Contingencies ..	700.00	4 Klang D.P.A.	450.00
		2 Kuala Langat D.P.A. ..	225.00
		3 Kuala Lumpur D.P.A. ..	337.50
		2 Kuala Selangor D.P.A. ..	225.00
		3 Lower Perak Pl. Ass. ..	337.50
		3 Malacca Pl. Ass.	337.50
		2 Malay Pen. Agr. Ass. ..	225.00
		4 Negri Sembilan Pl. Ass.	450.00
		2 Stiawan and Dindings Pl. Ass.	225.00
		3 Taiping Pl. Ass.	337.50
		3 Ulu Langat D.P.A.	337.50
		2 Ulu Selangor D.P.A. ..	225.00
	<u>\$5,400.00</u>	48 delegates	<u>\$5,400.00</u>