

Altendorff Genealogy.

D. B. U. JOURNAL, Vol. XXXIII.
(Correction)

- Delete item 7 in Section XIV on page 105, and the whole of Section XXI on page 107.
- In the epitaph on page 108, insert the line "A most pious wife" between the lines "Who was in her life" and "During twenty years marriage".

D. V. A.

Balance Sheet as at the 31st. December, 1943.

LIABILITIES.		ASSETS.	
	Rs. cts.		Rs. cts.
Sundry Creditors:			
Belting Memorial Fund	1,241 97	Cash:	
Dutch Burgher Union Social Service Fund	550 42	In Hand	77 96
	7,184 59	At the Chartered Bank of	
		As per last Balance Sheet	1,800 00
		Less Depreciation	180 00
Add: Amount sanctioned		Furniture and Fixtures:	
for Share purchases	410 00	As per last Balance Sheet	1,198 66
Amount received on account		Add Additions	17 50
of Dutch Coats-of-Arms	315 00		1,216 16
Value of Shares donated			
and acquired from subscriptions	3,050 00	Deduct:	
	8,775 00	Sales	42 50
Excess of Income over Expenditure		Depreciation	119 86
		Value of Old Radiogram	250 00
		written off	412 36
		One G. L. C. Radiogram:	
		As per last Balance Sheet	1,000 00
		Less Depreciation	100 00
			803 80
			900 00
			Rs. 41,531 95

I certify that, to the best of my knowledge and belief, the foregoing Balance Sheet has been properly drawn up so as to exhibit a true and correct record of the state of affairs of the Dutch Burgher Union of Ceylon according to the books of accounts and the information and explanations given me, and subject to my Report of this date.

LAWRIE MUTHU KRISHNA,
Public Auditor.

Certified as correct:

A. L. B. FERDINAND,
Honorary Treasurer