

DEPARTMENT OF AGRICULTURE—continued.
BALANCE-SHEET AS AT 31st MARCH, 1939.

		Experimental Farms and Area Quarantine-station, Poultry-station, and Cattle-dip.		Rabbit Destruction, Poisons, and Poison-mixing Depots.		Ruakura Farm of Instruction.		Te Kawhata Horticultural Station.		Flock House Station.		Other than "Special" Undertakings.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Liabilities.</i>		12,293	8 7	3,181	9 2	73,847	1 5	21,677	1 4	155,033	6 6	67,217	18 8	333,249	5 8
Capital, 31st March, 1939 (£297,705 14s.)	..	77	3 2	3	5 6	337	12 6	453	17 11	422	17 8	31,069	1 9	32,363	18 6
Sundry creditors—	..	38	13 8	7	1 5	211	19 8	35	16 0	19	3 9	47,158	9 11	47,471	4 5
General	..	9	14 0	..	..	126	0 0	..	..	..	..	4,431	0 5	4,566	14 5
Departmental	..	..	..	..	..	88	9 0	..	..	..	..	2,709	16 5	2,798	5 5
Amounts received in advance	..	3,970	0 1	404	6 5	17,042	18 1	..	..	4,459	0 7	936,134	9 3	962,010	14 5
Writings-off Reserve	..	..	..	..	..	..	..	..	..	..	..	..	..	2,180	16 0
Treasury Adjustment Account	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Profit and Loss Account	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
		16,387	19 6	3,596	2 6	91,654	0 8	24,347	11 3	159,934	8 6	1,088,720	16 5	1,384,640	18 10
<i>Assets.</i>		2,317	14 6	300	0 0	35,926	2 0	4,009	8 3	87,397	0 0	17,206	9 7	143,260	16 1
Land	..	7,546	12 1	814	5 5	19,353	4 10	18	5 4	35,470	14 8	12,479	16 5	79,674	1 8
Permanent improvements	..	5	7 4	1	1 8	681	3 4	11	6 4	1,000	17 10	3,617	13 0	5,324	8 6
Furniture, fittings, and fixtures	..	0	6 11	..	..	31	6 7	7	10 5	10	2 5	3,139	5 11	3,183	15 9
Libraries	..	1	3 0	..	..	499	8 1	17	14 2	13	14 8	6,320	13 6	6,838	17 5
Technical instruments and equipment	..	571	4 9	9	13 2	1	0 0	1,784	16 0	1,010	17 5	319	0 0	351	8 10
Mechanical office appliances	..	3	10 0	..	..	1,974	7 8	..	..	854	3 3	1,010	17 5	6,915	18 11
Implements and tools	..	..	..	..	..	126	1 1	..	..	250	18 3	8,388	5 11	9,372	0 3
Transport	..	..	..	..	..	..	..	..	..	15	0 0	..	..	250	18 3
Establishment expenses	..	..	..	..	..	..	..	..	..	..	..	..	..	15	0 0
Dairy company shares	..	..	..	..	..	..	..	..	..	..	..	..	..	4,206	11 0
National Development Account: Grants to Massey and Lincoln Agricultural Colleges for buildings, &c.	..	1,387	1 0	..	..	8,843	19 9	538	17 0	26,473	6 6	531	4 6	37,774	8 9
Live-stock	..	459	9 6	2,056	8 11	6,410	8 1	15,225	13 10	1,930	19 0	9,998	1 5	36,081	0 3
Farm crops and stores	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Sundry debtors—	..	182	5 0	1	8 9	359	19 3	13	13 8	1,991	9 4	16,505	12 2	19,054	8 2
General	..	52	2 6	6	17 9	4	6 0	18	18 11	..	..	6,162	5 5	6,244	10 7
Departmental	..	..	..	..	..	..	..	..	..	..	..	..	..	4	13 4
Amounts paid in advance	..	3,861	3 5	406	6 10	17,148	10 9	..	..	2,909	12 8	996,120	10 5	1,020,446	4 1
Profit and Loss Account	..	..	..	..	..	88	9 0	..	..	..	..	2,709	16 5	2,798	5 5
Writings-off Suspense	..	..	..	..	..	..	..	..	..	..	..	..	..	2,637	17 4
Treasury Adjustment Account	..	..	..	..	..	..	..	..	..	..	..	..	..	205	14 3
Deposits	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
		16,387	19 6	3,596	2 6	91,654	0 8	24,347	11 3	159,934	8 6	1,088,720	16 5	1,384,640	18 10

L. C. SCOTT, Accountant, Department of Agriculture, Wellington.

I hereby certify that the Revenue Account, Working Accounts, Profit and Loss Accounts, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B-1 [Pt. IV].—CYRIL G. COLLINS, Controller and Auditor-General.