

Writing-off, Suspense Account	..	..	..	1,548	Stereotype plant	..	..	1,276
Treasury Adjustment Account	..	..	..	57,636	Engine-room plant	..	..	556
					Miscellaneous plant	..	..	8,169
								62,846
					Furniture, fittings, and office equipment	..	..	1,800
					Type and type metal	..	..	13,231
					Accessories—			
					Composing Branch	..	..	3,191
					Machine Composing Branch	..	..	133
					Printing Branch	..	..	59
					Binding Branch	..	..	415
					Litho Branch	..	..	112
					Photo Branch	..	..	60
					Stereotype Branch	..	..	12
					Engine-room	..	..	108
					Paper Store	..	..	131
								4,221
					Debtors—			
					Departmental	..	..	106,807
					Sundry	..	..	1,012
								107,819
					Work in progress	..	..	13,687
					Stock—			
					On hand	..	..	245,974
					On consignment	..	..	149
								246,123
					Stock Suspense Account	..	..	1,501
					Assets to be written off	..	..	47
					Balance, Profit and Loss Account	..	..	10,201
								£547,324

A. W. GYLES, A.R.A.N.Z., Accountant.

I hereby certify that the Receipts and Payments, Trading, and 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], and to the comment that the asset, "Type and type metal, £13,231," is not supported by stock-sheets.—J. P. RUTHERFORD, Controller and Auditor-General.