

DEPARTMENT OF INDUSTRIES AND COMMERCE—*continued*.

## BALANCE-SHEET AS AT 31ST MARCH, 1922.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.
Capital ..	..	6,531	5	1	Official stamps, Head Office and branches	..	..	..	..	28	7	1
Treasury Adjustment Account ..	..	19,986	0	5	Standardized-footwear samples	..	89	0	8			
Sundry creditors ..	..	21	8	3	Additions.. ..	..	15	15	6			
							104	16	2			
					Less depreciation .. ..	..	20	19	3			
										83	16	11
					Library, Head Office .. ..	..	48	18	11			
					Additions.. ..	..	24	2	0			
							73	0	11			
					Less depreciation .. ..	..	14	11	9			
										58	9	2
					Office furniture and fittings—	£	s.	d.				
					Head Office .. ..	1,085	10	3				
					Additions .. ..	54	5	5				
						1,139	15	8				
					Less depreciation .. ..	57	0	0				
									1,082	15	8	
					Auckland Office .. ..	316	12	9				
					Additions .. ..	3	1	6				
						319	14	3				
					Less depreciation .. ..	16	0	0				
						303	14	3				
					Less transferred to Public Works Department, Auckland .. ..	44	7	3				
									259	7	0	
					Christchurch Office.. ..	198	17	11				
					Less depreciation .. ..	9	19	6				
									188	18	5	
					Dunedin Office .. ..	149	15	0				
					Additions .. ..	3	15	0				
						153	10	0				
					Less depreciation .. ..	7	14	0				
									145	16	0	
					Melbourne Office—Trade representative		7	4	0			
										1,684	1	1
					Land and buildings, Head Office ..	4,634	19	0				
					Less depreciation .. ..	231	15	0				
										4,403	4	0
					Subscriptions to periodicals, rent of telephones and post-office boxes, and rail tickets paid in advance ..					177	3	4
					Excess of expenditure over income, as per Expenditure and Income Account .. ..					20,103	12	2
										£26,538	13	9
										£26,538	13	9

J. W. COLLINS, Secretary.

Department of Industries and Commerce,  
31st May, 1922.

I hereby certify that the Income and Expenditure Account 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.—G. F. C. CAMPBELL, Controller and Auditor-General.