

PRINTING AND STATIONERY DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.		£	s. d.	£ s. d.
Capital Account .. ..	..	188,399	8 8	Buildings .. ..	.. 44,178	8 0	
Sundry creditors .. ..	..	12,443	17 11	Less depreciation ..	.. 883	11 4	43,294 16 8
Wages accrued due .. ..	..	663	9 1	Land .. ..	..		60,600 0 0
Bad debts reserve .. ..	..	215	15 2	Plant and machinery—			
Treasury Adjustment Account ..	..	14,000	5 10	Printing plant ..	.. 17,519	6 4	
Writing-off Suspense Account ..	..	78	13 3	Binding plant ..	.. 5,377	6 5	
Balance Profit and Loss Account ..	..	876	18 10	Litho and photo plant ..	.. 2,360	12 6	
				Engine-room plant ..	.. 197	16 10	
				Monotype plant ..	.. 2,057	0 4	
					27,512	2 5	
				Add purchases ..	.. 4,069	10 5	
					31,581	12 10	
				Less sales ..	.. 240	0 0	
					31,341	12 10	
				Less depreciation ..	.. 1,464	4 8	29,877 8 2
				Motor-van ..	.. 738	7 6	
				Less depreciation ..	.. 73	16 9	664 10 9
				Type ..	.. 6,708	3 3	
				Add purchases ..	.. 565	1 10	
					7,273	5 1	
				Less depreciation ..	.. 363	13 4	6,909 11 9
				Furniture ..	.. 348	16 9	
				Less depreciation ..	.. 17	8 9	331 8 0
				Payments in advance ..	..		215 14 0
				Sundry debtors ..	..		26,487 14 9
				Work in progress ..	..		13,431 16 10
				Stocks on hand ..	..		34,812 3 4
				Stock Suspense Account ..	..		53 4 6
							£216,678 8 9
							£216,678 8 9

H. M. C. ROBERTSON, Accountant.

I hereby certify that the Trading Account, Profit and Loss Account, and balance-sheet have been duly examined and compared with relative books and documents submitted for audit, and correctly state the position disclosed thereby, except that the accounts include charges for repairs to buildings and interest on capital for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.

PUBLIC SERVICE COMMISSIONER'S OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.		£	s. d.	
To Permanent charges .. ..	..	1,843	14 4	By Examinations .. ..	..	584	15 11
Appropriations—	£ s. d.			Balance .. ..	..	8,353	2 9
Salaries .. ..	.. 5,155	16 4					
Advertising .. ..	.. 245	18 6					
Appeal Board .. ..	.. 344	11 9					
Office fittings and requisites .. ..	.. 28	2 8					
Postages and telegrams .. ..	.. 129	19 11					
Printing and stationery .. ..	.. 278	8 4					
Telephone services .. ..	.. 84	16 6					
Travelling-expenses .. ..	.. 288	19 8					
Contingencies .. ..	.. 76	0 8					
		6,632	14 4				
Rent .. ..	..	390	0 0				
Depreciation .. ..	..	71	10 0				
		£8,937	18 8			£8,937	18 8
		£ s. d.				£ s. d.	
To Balance brought down .. ..	..	8,253	2 9	By Excess of expenditure over income ..	..	8,422	13 3
Interest on capital .. ..	..	69	10 6				
		£8,422	13 3			£8,422	13 3