## PRINTING AND STATIONERY DEPARTMENT—continued.

## BALANCE-SHEET AS AT 31ST MARCH, 1924.

Capital Account   188,399   8   8   8   8   8   8   12,443   17   11   18   11   11   18   10   18   11   19   18   18   19   18   18		Liab	bilities.		£	s.	d.		As	sets.					
Wages accrued due	Capital Account				188,399	8	8				s.	d.	£	8.	d.
Bad debts reserve	Sundry creditors				12,443	17	11			44,178	8	0			
Treasury Adjustment Account		• •						Less depreciation		883	11	4			
Writing-off Suspense Account 876 18 10															
Balance Profit and Loss Account 876 18 10	Treasury Adjustmen	t Accou	ınt						٠.				60,600	0	0
Binding plant	Writing-off Suspense	e Accou	nt												
Lithe 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  Add purchases 240 0 0  Less ales 240 0 0  Less depreciation 1,464 4 8 Less depreciation 738 7 6 Less depreciation 73 16 9  Type 6,708 3 3 Add purchases 565 1 10  Less depreciation 363 13 4  Euss depreciation 363 13 4  Furniture 348 16 9 Less depreciation 17 8 9 Less depreciation 18 10 10 10 10 10 10 10 10 10 10 10 10 10	Balance Profit and 1	Joss Acc	count		876	18	10		٠.						
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  Motor-van 738 7 6 Less depreciation 73 16 9  Type 6,708 3 3 Add purchases 565 1 10  Type 6,708 3 3 Add purchases 565 1 10  Furniture 348 16 9 Less depreciation 17 8 9 Less depreciation 17 8 9  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									٠.						
Monotype plant 2,057 0 4															
Add purchases															
Add purchases								Monotype plant	• •	2,057	U	4:			
Add purchases										05 510					
Less sales   31,581 12 10								A 1.1 1							
Less sales								Add purchases	• •	4,009	10	9			
Less sales										31 591	19	10			
Less depreciation 1,464 4 8  Motor-van 738 7 6 Less depreciation 73 16 9  Type 6,708 3 3 Add purchases 565 1 10  Less depreciation 363 13 4  Furniture 348 16 9 Less depreciation 17 8 9 Less depreciation 17 8 9  Payments in advance 26,487 14 9 Work in progress 26,487 14 9 Work in progress 26,487 14 9 Work in progress 34,812 3 4 Stock Suspense Account 34,812 3 4								Lage cales							
Less depreciation								12085 80105	• •						
Less depreciation										31.341	12	10			
Motor-van								Less depreciation							
Motor-van		,						•				29,877	8	2	
Less depreciation 73 16 9 Type 6,708 3 3 Add purchases 565 1 10  Less depreciation 363 13 4  Furniture 348 16 9 Less depreciation 17 8 9 Less depreciation 17 8 9 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							Motor-van		738	7	6	,			
Type 6,708 3 3 Add purchases							Less depreciation	٠.		16	9				
Add purchases								•					664	10	9
Less depreciation								Type	٠.	6,708	3	3			
Less depreciation . 363 13 4  Furniture 348 16 9  Less depreciation 17 8 9  Payments in advance								Add purchases	٠.	565	1	10			
Less depreciation . 363 13 4  Furniture 348 16 9  Less depreciation 17 8 9  Payments in advance															
Furniture															
Furniture								Less depreciation	٠.	363	13	4			_
Less depreciation													6,909	11	9
Payments in advance   331 8 0									٠.						
Payments in advance								Less depreciation	٠.	17	8	9	991	0	Δ
Sundry debtors								Danmanta in advan-							
Work in progress 13,431 16 10 Stocks on hand 34,812 3 4 Stock Suspense Account 53 4 6									••						
Stocks on hand        34,812 3 4         Stock Suspense Account        53 4 6							•		• •						
Stock Suspense Account															
£216,678 8 9				_				DUOCK Suspense Account	• •	•	•				
				1	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.

Expendi To Permanent charges Appropriations— Salaries Advertising Appeal Board Office fittings and requi-	£ s. 5,155 16	3 6	By Examinations Balance	£ s. d. 584 15 11 8,353 2 9
sites	28 2 129 19 278 8 84 16 288 19 76 0	9 11 8 4 6 6 9 8		
Rent Depreciation		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		£8,937 18 8
To Balance brought down Interest on capital		£ s. d. 8,253 2 9 69 10 6 £8,422 13 3	By Excess of expenditure over income	£ s. d. 8,422 13 3