## DEPARTMENT OF INDUSTRIES AND COMMERCE—continued.

## BALANCE-SHEET AS AT 31ST MARCH, 1923.

Capital Account Sundry creditors— Capital expenditure Revenue expenditure	Liabilities. $$	£ s. d	. £		d. 5	Office furniture and fittings—	1.
		272 3 8 379 0 7		4	3	Head Office— Balance from 1921–22 1,139 15 8 Additions, 1922–23 147 6 2	
Depreciation Reserve Ac Balance from 1921–22 Balance for 1922–23		347 2 6 263 16 2	3 2			1,287 1 10 Loss transferred and disposed of 52 0 0	.0
Excess of income over e per Income and Exper			- 000			Auckland Office       Balance 275 7 0         Additions 2 14 2	
	,					Less returned to Public Works and transferred 57 0 7	4 5
						Christchurch Office—  Balance	
						Less transfers, &c	
						Dunedin Office—Balance 153 10 0  Less returned to Public Works and transferred 97 18 0	
							0
						Land and buildings	
			,			Additions $\frac{6}{6} \frac{19}{3} \frac{3}{0}$ 80 0 Half-share in refrigerating plant, High Commis-	2
						sioner's Office, London	8
						&c 138 8 Official stamps on hand 16 4	9 3 1 7
			£15,758	2	6	£15,758 2	6 =

J. W. Collins, Secretary.

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, except that the accounts include charges for rent and interest on capital for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.