BALANCE-SHEET AS AT 31ST MARCH, 1924.

Liabilities.			£	8.	d. I		Assets.						
Capital Account Sundry creditors Wages accrued due		• ••	188,399 12,443 663	8 17	8	Buildings Less depreciation		£ 44,178 883	8	d. 0 4	£	s.	d.
Bad debts reserve Treasury Adjustment Writing-off Suspense Balance Profit and L	t Account	• • •	215 14,00 0	15 5 1	15 2	Land Plant and machinery—			•		$\frac{43,294}{60,600}$		
						Print and machnery— Printing plant Binding plant Litho and photo plant Engine-room plant Monotype plant		17,519 5,377 2,360 197 2,057	6 12 16				
						Add purchases		27,512 4,069		5 5			
						Less sales		31,581 240					
·						Less depreciation		31,341 1,464			29,877	8	9
						Motor-van Less depreciation	• •	738 73	7 16	6 9			
						Type		6,708 565		3 10	664	10	ษ
						Less depreciation		7,273 363	5 13	1 4	6,909	11	9
						Furniture Less depreciation	• •	348 17	16 8	9	331		0
						Payments in advance Sundry debtors Work in progress Stocks on hand					215 26,487 13,431 34,812 53	14 14:	0 9
		:	£216,678	8	9	Stock Suspense Account	••	••		£2	216,678	8	9

H. M. C. Robertson, Accountant.

I hereby certify that the Receipts and Payments Account, 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.