DEPARTMENT OF INTERNAL AFFAIRS—continued.

(INCLUDING SUBDIVISIONS 1 TO 10 AND SPECIAL ACTS)—continued.

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

	Combined :	BALANCE	-SH	EET	AS AT 31ST MARCH, 1923.						
Liabi	lities.				-	Asse	ets.				
Fixed capital as at 1st April, 1922-		£	s.	d.			£	s. d.	£	s.	
Head Office					Land	• •			50	0	0
Registrar-General					Buildings-		1 054	30 5			
Census and Statistics					Head Office	• •	1,354				
High Commissioner	E 4 003 1E 10				Dominion Laboratory	• •	3,814	11 3	5,169	7	10
Museum	0.040.00				Turnbull Library building				9,244		4
Dominion Laboratory		157,823	2	8	Office furniture and fittings—	• •	• • •		0,2.1	v	•
Sundry creditors—		,		-	Head Office		4,926	4 11			
Head Office	9,125 6 9				Registrar-General		1,539	8 1			
Registrar-General					Census and Statistics			1 0			
Census and Statistics					High Commissioner	• •	6,724				
High Commissioner					Museum	• •		16 6			
Museum Dominion Laboratory	FO1 11 10				Dominion Laboratory	• •	388	5 5	14,740	19	1
Dominion Laboratory	561 11 10	18,141	1	0	Mechanical appliances—				14,740	10	1
Depreciation Reserve—		10,111	•	0	Head Office		2,607	12 5			
Head Office	3,288 6 0				Registrar-General		179				
Registrar-General	303 8 2				Census and Statistics		7,235	13 0			
Census and Statistics					High Commissioner		1,856				
High Commissioner					Museum	• •	227				
Museum	000 11 =				Dominion Laboratory	• •	36	2 3	10 140		
Dominion Laboratory		e oec	ο,	0	 TN -4				12,143	8	3
The same Adingtment Account		6,966	3	z	Photographic apparatus— Head Office		995	18 8			
Treasury Adjustment Account— Head Office	330,548 0 6				Head Office Museum	• •		10 10			
Census and Statistics					museum	••		10 10	701	9	6
High Commissioner					Library—				- * -		-
Museum					Head Office		339	5 5			
Dominion Laboratory	4,751 18 9				Census and Statistics		45	0 0			
					High Commissioner	• •	1,837				
r 75 1 1 0 1	399,382 16 5				Dominion Laboratory	• •	474	5 1	2 404	_	0
Less Registrar-General	475 0 10	200 007	15	7	Margaram ambibita				2,696		6
		398,907	10	,	Museum exhibits	• •			53,150 379		$\frac{7}{4}$
					Launches	• • •	• • • • • • • • • • • • • • • • • • • •		263		9
					Traps and horses		• • • • • • • • • • • • • • • • • • • •		61	6	8
					Motor vehicles—						
					Head Office		2,138				
					High Commissioner	• •	250	6 0			
					m 1 11 7 11				2,388		
•					Turnbull Library	• •	• •		54,097		1
					Landing-place at Wingatui Laboratory appliances	• •			$\frac{350}{1,517}$		0 6
	*				Explosive appliances		• • • • • • • • • • • • • • • • • • • •			0	9
					Motor accessories						3
					Loan on mortgage				9,649		
					Sundry debtors—						
					Head Office	• •	2,158	6 10			
					Registrar-General	• •		$\frac{10}{15} = 0$			
					Census and Statistics High Commissioner	• •	$\frac{220}{150}$				
					Museum	• •		17 6			
					Dominion Laboratory	• • •		9 7			
									2,540	19	2
					Goods in transit		٠		579		4
					Imprests outstanding				903	14	3
					Expenditure paid in advance-						
					Head Office	• •	43	7 10			
					Dominion Laboratory	• •	44	14 8	00	9	e
					Excess of expenditure over in	come			88	2	6
					Head Office			3 3			
					Registrar-General		723	9 4			
					Census and Statistics		28,686	6 3			
					High Commissioner		38,996				
					Museum	• •	5,392				
					Dominion Laboratory	• •	5,453	7 8	410.010	10	o
									410,916	18	U
•		£581,838	2	5					£581,838	2	5
				-	Į						

J. HISLOP, Under-Secretary. A. W. Pyne, Accountant.

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—(1) Outstanding fees have not been included; (2) no provision has been made for the stock of publications held by branches and by the Government Printer; (3) the accounts include charges against the Department for rent, interest, and furniture for which there is no appropriation by Parliament, and also charges for services rendered and assets transferred to other Departments for the payment of which those Departments possess no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.