

DEPARTMENT OF AGRICULTURE—continued.

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

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	343,502	5 4	Land	119,085	19 9
Sundry creditors	23,302	16 8	Additions .. 873	11 8	
Amounts received in advance	8,239	18 10	Outgoings .. 350	0 0	
Depreciation reserve	21,192	12 2		523	11 8
Writings-off in Suspense	2,170	17 4			
Treasury Adjustment Account	190,283	19 2			
			Permanent improvements	115,375	18 7
			Additions	8,608	6 4
					123,984 4 11
			Furniture, fittings, and fixtures	9,793	8 6
			Additions and adjustments	934	13 8
					10,728 2 2
			Libraries	3,481	8 7
			Additions	805	8 8
					4,286 17 3
			Technical instruments and equipment	4,102	12 7
			Additions	105	11 0
					4,208 3 7
			Mechanical office appliances	1,732	4 4
			Additions	42	17 8
					1,775 2 0
			Motor vehicles and bicycles	9,041	5 3
			Additions	2,670	16 0
					11,712 1 3
			Implements and tools	12,518	7 0
			Outgoings	149	8 5
					12,368 18 7
			Live-stock		25,781 2 0
			Farm crops and stores		29,048 2 2
			Services paid in advance		115 19 7
			Sundry debtors	10,755	11 11
			Reserve for doubtful debts	318	7 10
					10,437 4 1
			Suspense Account		2,170 17 4
			Revenue Account—Excess of expenditure over income		232,466 3 2
					£588,692 9 6
					£588,692 9 6

A. R. STONE, Accountant.

I hereby certify that the Revenue Account, Working Accounts Profit and Loss 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 assessed rents and interest for which the Department possesses no parliamentary appropriation, and also the value of assets transferred to other Departments for which the Departments concerned possess no parliamentary appropriation. The separate accounts for Ruakura Farm are not included, not having yet been passed by Audit. Further Audit requirements have been communicated to the Department.—G. F. C. CAMPBELL, Controller and Auditor-General.