IMMIGRATION DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1924.

$\it Liabilities.$				Assets.
Capital liability to Treasury on account of fixed	£	s.	d.	National Development Account—
assets	634	-0	3	Excess of expenditure over in- £ s. d. £ s. d.
Passage-money held on behalf of £ s. d.				come, 1923-24 92,691 8 6
immigrants 17,471 18 0				Additional ascertained expendi-
Remittances held on behalf of				ture on account of passage-
immigrants 410 10 0				money deposits and remit-
	17,882	8	0	tances, 1913–22 31,030 16 9
Imperial Government loans of passage-money to				123,722 5 3
New Zealand Government	3,853	15	0	Furniture and fittings 655 7 2
Imperial Government loans to immigrants re-				Stocks on hand—
covered but not paid	74	16	8	Stationery 136 18 2
Imperial Government contribution-Passage-				Blankets 1 10 0
money recovered but not paid	161	6	8	138 8 2
Imperial Government contributions-Passage-				Loans of passage-money to immigrants 514 16 8
money recovered (Suspense Account)		0	0	Emigrants deposits (cash credits) 3,772 14 9
Recoveries on behalf of Commonwealth Migration				Sundry debtors 2,717 8 4
Department (Australia)	18	0	0	Official stamps 9 6 7
Sundry creditors (outstanding expenses)	1,115	6	1	Poster and pamphlets (writings-off in suspense) . 5 18 0
Emigrants deposits (amounts deposited with High				
Commissioner for repayment in New Zealand)	3,772	14	9	
Writings-off in suspense		18		
Depreciation Reserve Account	142		10	
	103,865			
				<u> </u>
<u>.</u>	131,536	4	11	£131,536 4 11
<u>=</u>			_	

Immigration Department, Wellington, 12th January, 1925.

H. D. THOMSON, Under-Secretary.

I hereby certify that the attached Receipts and Payments Account, Income and Expenditure Account, and balance-sheet have been duly compared with relative books and documents submitted for audit, and correctly state the position as disclosed thereby, except that the accounts include a charge for interest on capital for which the Department possesses no parliamentary appropriation. Outstanding Imperial shipping claims have not been included.—G. F. C. Campbell, Controller and Auditor-General.