INTERNAL AFFAIRS DEPARTMENT—continued.

Balance-sheet as at 31st March, 1925.

•	(Inc	eludi	ng Subdiv	/isio	ns I	to X and Special Acts.)						
Liabilities.			£		d.		Asset	8.				
Fixed capital as at 1st April, 1924			170,923	16	7	Departmental assets—		£	s. d.	£	s.	d.
Sundry creditors	 		13,085	2	8	Land		4,089	9 0			
Loans received in advance			2	0	0	Buildings		8,735	15 - 5			
Depreciation Reserve			14,278	9	3	Office furniture and fittings		16,780	4 5			
Treasury Adjustment Account			297,615	15	7	Mechanical appliances		13,228	12 11			
						Photographic apparatus		1,230	3 3			
						Library		3,947	$9 \ 11$			
						Museum exhibits		53,965	0 - 4			
						Tools		365	9 4			
						Launches		227	19 8			
						Traps and horses		12	2 6			
						Motor-vehicles		3,481				
						Motor accessories		3	15 2			
						Distillation plant		171	8 10			
						Laboratory appliances		1,997	7 1			
						Explosives appliances	٠.	188	0 9			
						Saleable publications		5,101	2 9	710 WOO		• •
						m 1 11 T 11				113,526	0	10
						Turnbull Library—				0.000		~
						Building	in .	• •	• •	9,292	4	
						Library			• •	55,483		6
						Loan on mortgage		• •	• • •	8,649	1	
					- 1	Sundry debtors		• •		5,160	8	
					į	Excess of expenditure over inc	ome	• •	• •	303,794	6	1.1
		;	£495,905	4	1					£495,905	4	l

Classification of Assets as shown in Balance-sheet

					TESSELIS AS	SHOWN IN DA	ALANCE-SHEET.	1	
					Land.	Buildings.	Office Furniture and Fittings.	Mechanical Appliances.	Photographic Apparatus.
Head Office Registrar-General Census and Statistics High Commissioner Museum Dominion Laboratory- Explosives Branch	 Head (Office		•••	£ s. d. 50 0 0 4,039 9 0	£ s. d. 1,354 16 7 7,380 18 10	£ s. d. 6,124 14 2 1,941 9 8 595 2 0 7,017 14 6 694 10 1 144 15 10 261 17 5	£ s. d. 2,916 3 10 254 14 11 7,802 7 3 1,959 0 5 242 14 3 31 7 9 22 4 6	£ s. d. 859 7 3 370 16 0
Totals		• •		••	4,089 9 0	8,735 15 5	16,780 4 5	13,228 12 11	1,230 3 3
					Library.	Museum Exhibits	. Tools.	Launches.	Traps and Horses.
Head Office Registrar-General Census and Statistics High Commissioner Museum Dominion Laboratory- Explosives Branch Totals	 —Head (Office 			£ s. d. 426 3 0 66 4 9 1,837 10 0 1,004 3 7 613 8 7 3,947 9 11	£ s. d. 53,965 0 4 53,965 0 4	£ s. d. 359 0 6 6 8 10 365 9 4	£ s. d. 227 19 8 227 19 8	£ s. d. 12 2 6 12 2 6
			Motor- vehicles.			stillation Labor Plant. Appli	atory Explosive Appliances		Totals.
Head Office Registrar-General Census and Statistics High Commissioner Museum . Dominion Laboratory-Explosives Branch Totals	 Head (or or office or	£ s. 2,481 19 1,000 0 3,481 19	0	£ s. d. £ 3 15 2 17 3 15 2 17	1 8 10 1,997	188 0	d. £ s. d 1,042 0 6 4,059 2 3 9 9 5,101 2 9	68,777 7 4 2,196 4 7 9,505 14 6 11,818 0 1 6,377 15 9 2,958 8 1 11,892 10 6

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 the accounts include charges against the Department for rent, interest, furniture, and expenditure on buildings for which the Department possesses no parliamentary appropriation, and a credit for furniture transferred and services rendered to the Electoral Department for which that Department possesses no parliamentary appropriation.—J. H. FOWLER, Deputy Controller and Auditor-General.