

## LAND AND DEEDS DEPARTMENT.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
To Advertising .. ..	..	..	..	792	15	5	By Fees received .. ..	..	..	..	100,622	16	0
Draughtsmen's work .. ..	..	..	..	12,200	18	0							
Office equipment .. ..	..	..	..	2,832	17	10							
Law-costs .. ..	..	..	..	12	12	0							
Travelling-expenses .. ..	..	..	..	462	13	5							
Office expenses .. ..	..	..	..	64	6	2							
Binding .. ..	..	..	..	578	12	0							
Salaries .. ..	..	..	..	34,438	11	0							
Postages and telephones .. ..	..	..	..	462	2	10							
Fuel .. ..	..	..	..	330	3	7							
Freight and cartage .. ..	..	..	..	20	16	11							
Relieving-allowance .. ..	..	..	..	81	5	5							
Rent .. ..	..	..	..	7,542	10	4							
Grant .. ..	..	..	..	25	0	0							
Solicitors' admission fees .. ..	..	..	..	30	6	0							
Land Assurance Fund .. ..	..	..	..	50	0	0							
Depreciation .. ..	..	..	..	786	11	2							
Balance carried down .. ..	..	..	..	39,910	13	11							
				£100,622	16	0					£100,622	16	0
				£	s.	d.					£	s.	d.
To Interest at 4½ per cent. on capital .. ..	..	..	..	469	11	6	By Balance brought down .. ..	..	..	..	39,910	13	11
Excess of income over expenditure .. ..	..	..	..	39,441	2	5							
				£39,910	13	11					£39,910	13	11

## BALANCE-SHEET AS AT 31ST MARCH, 1925.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital as at 1st April, 1924	..	..	..	10,434	19	9	Payments in advance	..	..	..	81	13	6
Sundry creditors	..	..	..	1,043	16	10	Office furniture	..	..	8,411	17	4	
Depreciation reserve	..	..	..	3,936	19	2	Additions	..	..	1,306	1	10	
Writings off Suspense Account	..	..	..	288	10	1							
Excess of income over expenditure for year ended										9,717	19	2	
31st March, 1925	..	..	..	39,441	2	5	Less disposals	..	..	35	0	0	
												9,682 19 2	
							Mechanical appliances	..	..	1,556	13	5	
							Additions	..	..	347	3	6	
												1,903 16 11	
							Library	..	..	..	466	9 0	
							Sundry debtors	..	..	..	35	0 0	
							Treasury Adjustment Account	..	..	..	42,975	9 8	

29th September, 1925.

J. MURRAY, for Secretary for Land and Deeds.

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 for rent and interest for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.