## JUSTICE DEPARTMENT—continued.

## BALANCE-SHEET AS AT 31ST MARCH, 1926.

Sundry creditors       8,505 14 3 3 18 0       Additional       7,477 7 7 7 447,104 15 0 5,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Capital	Liabii	lities.	 £ 482,916		d. 6	Building and sites		Assets.		£ 439,627	s. 7	d. 5	£	s.	d.
Patent Office library												-	7			
Office furniture and fittings													_	447,104	15	0
Additional	Depreciation Reserve	e		 37,713	6	10								5,000	0	0
Mechanical appliances       3,002 17 7         Additional       447 8 9         Motor-vehicles       244 14 1         Sundry debtors       1,903 16 1         Expenses paid in advance       562 9 9         Treasury Adjustment Account       14,217 0 6         Excess expenditure over income—       25,899 13 9         Courts and general       25,899 13 9         Less excess income over       8 d.         Patent Office       5,464 9 2         Bankruptey       205 9 7         5,669 18 9       20,229 15 0								$_{ m ttings}$								
Mechanical appliances							Additional	• •	• •		846	4	11	80 100		10
Additional							Manhanialamalia				9,000	3 17		36,426	6	10
Motor-vehicles																
Motor-vehicles         244 14 1         Sundry debtors        1,903 16 1         Expenses paid in advance							Additional	• •	• •	• •	447	8	9	9 450	e	4
Sundry debtors							Motor vehicles									1
Expenses paid in advance								•								ì
Treasury Âdjustment Account							Expenses paid in adv									9
Excess expenditure over income—  Courts and general															-	6
Courts and general														,	-	_
expenditure— £ s. d. Patent Office 5,464 9 2 Bankruptey 205 9 7							Courts and general				25,899	13	9			
Patent Office 5,464 9 2 Bankruptey 205 9 7																
Bankruptcy 205 9 7 5,669 18 9 20,229 15 0								-								
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							Bankruptey	• •	205	9 7						
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0700 100 0 7											-			20,229	15	O
+529 139 3 7 1 4590 120 2 7				£529,139	3	7							-	2590 120		7
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21st July, 1926.

R. P. WARD, Under-Secretary.

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, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.