PRINTING AND STATIONERY DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1926.

Liabilities. Capital Account Sundry creditors Wages accrued Bad debts reserve Stock—Suspense Account Depreciation Reserve. Treasury Adjustment Account. Balance, Profit and Loss Account	£ s 219,236 14 11,259 11 316 8 215 15 17 15 11,282 2 18,174 6 3,245 16	d. 6 9 6 2 3 3 9 3	Buildings Land Plant and machinery— Composing plant Printing plant Binding plant Litho and photo plant Stereotype plant Engine-room plant Miscellaneous plant	9,086 13 15,915 18 9,589 3 1 3,547 11 673 1	46,000 60,600 8 9 11 7 0 8 0	0 0	0
		1	Motor-van		$\begin{array}{ccc}&42,115\\ &735\end{array}$		
•			Type	• •	7,260		ì
			Furniture, fittings, and		•		
		İ	office equipment	• •	2,017	14	9
			Accessories—	3,284 16	e e		
			Composing Branch Printing and Binding	3,204 10	0		
			Branches	512 10 1	1		
			Litho Branch	223 15 1	I		
			Stereotype Branch	8 17			
			Paper-store		4		
			Engine-room	6 5	6	10	10
			Sundry debtors Writing off Suspense Ac-		$\begin{array}{r} - & 4,043 \\ 43,713 \end{array}$		
			count		27	7	3
			Suspense Account, s.s.				
			"Kent"		2,673		1
			Work in progress	• •	9,170		
			Stock on hand		45,391	13	3
	£263,748 10	5			£263,748	10	5

H. M. C. ROBERTSON, Accountant.

I hereby certify that the 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, and subject to the above Departmental note.—J. H. FOWLER, Deputy Controller and Auditor-General.