

NATIVE DEPARTMENT—continued.  
BALANCE-SHEET AS AT 31ST MARCH, 1926.

<i>Liabilities.</i>				<i>Assets.</i>									
		£	s. d.		£	s. d.	£	s. d.					
Capital Account	..	..	..	11,383	13	8	Land	..	..	..	6,765	0	0
Sundry creditors	..	..	..	1,735	13	8	Buildings	..	..	..	2,131	17	1
Depreciation Reserve (buildings, furniture, and equipment)	..	..	..	1,013	11	7							
Treasury Adjustment Account	..	..	..	41,999	2	0	Office furniture and fittings	..	..	..	2,291	11	8
							Hostelry furniture and fittings	..	..	..	50	9	0
							Mechanical office appliances	..	..	..	298	11	9
							Technical instruments	..	..	..	13	10	0
											8,896	17	1

R. N. JONES, Under-Secretary.  
E. B. PECK, A.R.A.N.Z., Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been 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.