NATIVE DEPARTMENT—*continued*.

BALANCE-SHEET AS AT 31ST MARCH, 1930.

Liabilities.	£ s. d.	£ s. d.
Capital Account		10,976 3 6
Sundry creditors—		
Departmental	789 16 10	
Sundry	816 12 10	
		1,606 9 8
Payments in advance		2 2 3
Reserve for depreciation		1,592 19 6
Writings-off in Suspense Account		9 1 5
Amounts held on deposit		515 4 6
Treasury Adjustment Account		60,006 16 1
		£74,708 16 11

Assets.	£ s. d.	£ s. d.
Land	6,765 0 0	
Buildings	2,131 17 1	
		8,896 17 1
Furniture and fittings	1,947 9 5	
Hostelry furniture and fittings	61 18 10	
		2,009 8 3
Mechanical office appliances	461 7 7	
Technical instruments	7 10 0	
		468 17 7
Stationery	308 16 6	
Stamps	49 15 3	
		358 11 9
Sundry debtors—		
Departmental	94 19 2	
Sundry	16,830 1 0	
		16,925 0 2
Losses in Suspense Account		9 1 5
Deposit Account—		
Consolidated Fund	234 19 6	
Other deposits	280 5 0	
		515 4 6
Treasury Adjustment Account—Excess of expenditure over income		45,525 16 2
		£74,708 16 11

R. N. JONES, 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.