PRINTING AND STATIONERY DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1930.

	£ d. 11 6 226,856	s. d.	Land	£ s. d. 60,600 0 0 47,614 3 11
Creditors— 2,326 16 Departmental 2,326 16 Sundry 3,185 10	$\begin{array}{ccc} 9 & & & \\ 3 & & & \\ & & 5,512 \end{array}$	7 0	Monotype plant 11,216 5 0 Addressograph plant 659 15 0 Printing plant 26,433 5 11 Binding plant 12,079 3 6	
Wages accrued Bad Debts Reserve	3,037 197 42,395 125 7,611	$\begin{array}{ccc} 8 & 8 \\ 0 & 6 \end{array}$	Litho plant	
	,		Furniture, fittings, and office equip-	66,093 5 0
			ment	2,274 13 6 $9,175$ 8 2
			Monotype Branch . 102 15 6 Addressograph Branch . 48 0 0 Printing Branch . 100 15 5 Binding Branch . 763 12 2 Litho Branch . 208 4 6	
			Litho Branch	
			Debtors— Departmental 16,706 12 9 Sundry 2,361 17 9	4,906 3 10
			Work in progress	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	£285,736	8 0		£285,736 8 0

Note.—Public Works Department administration expenses (£8) are included, for which the Department possesses no parliamentary appropriation.

E. V. PAUL, A.R.A.N.Z., Accountant.

I hereby certify that the Trading, and Profit and Loss Accounts, 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 notes.—J. H. Fowler, Deputy Controller and Auditor-General.