

DEPARTMENT OF AGRICULTURE—continued
BALANCE-SHEET AS AT 31st MARCH, 1929.

		Experimental Farms and Areas, Quarantine Stations, Poultry Station, and Cattle-dip.			Rabbit-destruction, Poisons, and Poison-mixing Depots.			Ruakura Farm of Instruction.			Central Development Farm, Weraoa.			Te Kauwhata Horticultural Station.			Other than Special Undertakings.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Liabilities.</i>																						
Capital, 1st April, 1928 ..	..	56,669	0	7	10,232	3	3	89,418	18	2	63,171	7	4	26,362	18	9	120,217	12	10	386,072	0	11
Sundry creditors—	..																					
General ..	..	420	16	1	20	15	8	472	17	1	38	2	1	1	4	11	25,364	4	2	26,318	0	0
Government ..	..	184	7	7	63	12	9	29	4	9	4	8	4	12	7	11	19,339	18	2	19,633	19	6
Amounts received in advance ..	..	..	..	..	..	..	..	516	10	6	..	..	..	..	..	..	4,209	8	3	4,725	18	9
Bad Debts Reserve ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	121	6	8	121	6	8
Compensation and Contribution Reserves ..	..	..	..	..	1,350	0	0	..	..	..	..	..	..	..	..	..	..	..	..	1,350	0	0
Depreciation Reserves ..	..	8,050	6	1	1,434	3	8	7,104	6	0	10,428	15	1	3,600	0	5	29,968	19	1	60,586	10	4
Profit and Loss Accounts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,017	16	2	..	..	..	1,017	16	2
Writings off Reserve ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,106	18	9	2,106	18	9
Treasury Adjustment Account ..	..	1,159	11	3	..	..	..	..	..	..	..	..	..	..	..	..	392,568	5	10	393,727	17	1
		66,484	1	7	13,100	15	4	97,541	16	6	73,642	12	10	30,994	8	2	593,896	13	9	875,660	8	2
<i>Assets.</i>																						
Land ..	..	15,263	0	0	930	0	0	35,926	2	0	18,560	0	0	2,091	3	6	34,695	18	11	107,466	±	5
Permanent improvements ..	..	30,651	12	6	5,481	14	8	34,877	0	7	32,203	10	9	10,974	12	3	12,619	15	11	146,808	6	8
Furniture, fittings, and fixtures ..	..	38	7	5	13	17	9	1,252	2	9	752	13	10	78	6	6	14,696	4	7	14,696	12	10
Libraries ..	..	2	7	9	..	..	..	43	15	5	142	6	5	13	15	6	6,459	6	7	6,661	11	8
Technical instruments and equipment ..	..	10	7	0	..	..	..	..	..	..	..	..	..	20	1	0	9,664	19	6	9,695	7	6
Mechanical office appliances ..	..	..	..	..	..	..	..	..	..	..	18	19	2	15	15	0	2,932	16	0	2,967	10	2
Implements and tools ..	..	4,029	2	0	243	14	4	3,355	10	3	2,099	17	9	2,597	9	10	4,313	18	1	16,639	12	3
Transport ..	..	37	1	0	..	..	..	295	7	7	431	16	0	..	..	..	13,271	4	10	14,035	9	5
Live-stock ..	..	5,802	19	0	..	..	..	8,837	16	0	4,345	5	7	880	18	6	396	3	0	20,263	2	1
Farm crops and stores ..	..	2,780	18	6	2,309	5	1	6,987	11	6	2,858	6	10	11,513	18	7	4,887	15	11	31,337	16	5
Sundry advances, &c. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	7,015	6	4	7,015	6	4
Sundry debtors—	..																					
General ..	..	337	19	10	1	19	0	300	18	5	379	4	10	200	8	9	9,871	5	8	11,091	16	6
Government ..	..	21	10	4	88	1	8	..	..	..	..	..	..	34	19	0	3,349	4	5	3,493	15	5
Amounts paid in advance ..	..	0	2	7	..	..	..	3	7	5	1	17	2	22	9	2	49	1	10	49	1	10
Compensation and contribution ..	..	..	..	..	1,496	5	4	57	4	1	..	..	..	..	..	..	449,729	9	9	1,553	9	5
Profit and Loss Accounts ..	..	7,508	13	8	672	0	8	5,386	17	6	4,331	17	7	..	..	..	467,648	19	2	467,648	19	2
Writings off Suspense ..	..	..	..	..	..	..	..	..	..	..	18	12	0	..	..	..	2,106	18	9	2,125	10	9
Cash in hand ..	..	..	..	..	..	..	..	..	..	..	..	..	..	10	10	1	..	..	..	10	10	1
Treasury Adjustment Account ..	..	..	..	..	1,863	16	10	218	3	0	7,478	4	11	2,540	0	6	..	..	..	12,100	5	3
		66,484	1	7	13,100	15	4	97,541	16	6	73,642	12	10	30,994	8	2	593,896	13	9	875,660	8	2

T. G. GILBERT, Accountant, Department of Agriculture.

I hereby certify that the Revenue Account, Working Accounts, 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.—G. F. C. CAMPBELL, Controller and Auditor-General.