

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

COMBINED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

(Including Subdivisions I to VIII and Special Acts.)

<i>Expenditure.</i>				<i>Income.</i>			
To Balances from separate accounts as under :—	£	s.	d.	By Balances from separate account as under :	£	s.	d.
Head Office	181,467	14	0	Explosives Branch	3,596	2	11
Government Actuary	651	16	6	Balance carried to Combined Balance-sheet ..	224,780	9	2
High Commissioner	40,450	13	4				
Museum	5,806	8	3				
	228,376	12	1		£228,376	12	1

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation : (a) Interest at $4\frac{1}{2}$ per cent. on capital as at 1st April, 1931 ; (b) rental assessed by Public Works Department ; (c) proportion of cost of raising public-works loans ; (d) Public Works Department administration charges.

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1932.

(Including Subdivisions I to VIII and Special Acts.)

<i>Liabilities.</i>				<i>Assets.</i>			
Capital	£	s.	d.	Departmental Assets—Head Office	£	s.	d.
Public Works Fund	180,299	18	3	and Sub-Departments—			
Consolidated Fund	194,420	14	6	Land	12,633	10	6
	374,720	12	9	Buildings	171,597	7	1
Creditors—				Consumable stores	496	5	8
Departmental	1,054	4	9	Tools and utensils	529	14	4
Sundry	9,444	14	1	Furniture and fittings	17,876	16	5
	10,498	18	10	Mechanical appliances	3,680	8	8
Payments in advance—				Motor-vehicles	3,718	12	4
Loans	32	8	4	Bicycles	9	9	6
Rent	4	8	6	Library	3,286	0	4
	36	16	10	Photographic apparatus	448	9	8
Depreciation Reserve	43,129	15	10		214,276	14	6
Writings-off in Suspense	137	18	5	Special departmental assets—			
Treasury Adjustment Account	180,908	12	5	Head Office—			
	£609,432	15	1	Turnbull Library	57,390	2	11
				Turnbull Library building	9,292	4	5
				Fish-hatcheries	3,130	15	10
				Wharves and beacons	295	0	0
				Launches	317	18	4
				Traps, horses, and dogs	22	0	0
				Camping outfit—Inspector under			
				Animals Protection and Game			
				Act	22	14	4
				Camp equipment	110	3	6
				Hunting-equipment	107	12	4
					70,688	11	8
				Loan on mortgage	5,899	1	11
				Interest accrued on loan	8	6	8
				Debtors—			
				Departmental	1,175	6	3
				Sundry	1,601	16	7
				Stranded New-Zealanders	865	10	10
					3,642	13	8
				High Commissioner—			
				Lease of buildings	20,425	0	0
				Lease of buildings, Suspense			
				Account	14,623	0	2
				Motor accessories	10	0	0
					35,058	0	2
				Museum exhibits	54,725	3	2
				Explosives Branch—Explosives Appliances	215	15	9
				Losses in Suspense	137	18	5
				Excess of expenditure over income	224,780	9	2
					£609,432	15	1

MALCOLM FRASER, Under-Secretary.

F. B. DWYER, A.R.A.N.Z., Accountant.

I hereby certify that the Income and Expenditure 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 note.—J. H. FOWLER, Deputy Controller and Auditor-General,