

DEPARTMENT OF AGRICULTURE—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

	Experimental Farms and Areas, Quarantine Station, Poultry Station, and Cattle-dip.			Rabbit-destruction, Poisons, and Poison-mixing Depots.			Ruakura Farm of Instruction.			Te Kauwhata Horticultural Station.			Other than "Special" Undertakings.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Liabilities.</i>																		
Capital (includes Public Works Fund capital, £190,885 11s. 9d.)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Sundry creditors—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
General	41,309	17	3	7,499	15	7	76,525	3	6	25,092	3	11	126,199	19	7	276,636	19	10
Departmental	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Depreciation Reserves	155	19	2	38	16	7	117	1	0	35	0	3	35,076	2	3	35,422	19	3
Compensation and Contribution Reserves	49	3	4	19	17	6	33	17	0	59	4	8	21,997	17	3	22,159	19	9
Profit and Loss Account	6,442	2	2	1,984	4	1	10,278	11	5	3,716	19	1	45,065	8	1	67,487	4	10
Amounts received in advance	..	..	..	1,496	15	4	..	..	..	..	..	..	..	..	..	1,496	15	4
Bad Debts Reserve	..	..	..	..	..	..	414	0	0	78	18	7	..	..	..	78	18	7
Writing-off, Reserve	..	..	..	..	..	..	..	..	..	..	..	..	121	6	8	5,095	12	5
Treasury Adjustment Account	..	..	..	..	..	..	..	..	..	..	..	..	725	0	7	121	6	8
	..	..	..	..	..	..	..	..	..	..	..	..	370,062	1	8	370,062	1	8
	47,957	1	11	11,046	4	1	87,368	12	11	28,982	6	6	603,922	13	6	779,276	18	11
<i>Assets.</i>																		
Land	2,881	15	0	750	0	0	35,926	2	0	113	10	0	26,599	4	3	66,270	11	3
Permanent improvements	19,249	14	0	5,097	8	11	21,411	14	0	7,911	3	11	31,213	16	6	84,883	17	4
Furniture, fittings, and fixtures	29	4	3	11	5	3	1,155	17	10	74	19	5	14,916	2	2	16,187	8	11
Libraries	0	4	0	..	..	..	51	17	10	19	9	1	7,414	17	5	7,486	8	4
Technical instruments and equipment	13	19	2	..	..	..	..	..	..	61	16	5	12,793	8	4	12,869	3	11
Mechanical office appliances	..	..	..	..	..	..	..	..	..	15	15	0	2,906	12	3	2,922	7	3
Implements and tools	2,467	0	9	127	12	11	3,182	11	9	3,126	5	2	4,506	17	2	13,410	7	9
Transport	33	8	4	..	..	..	295	7	7	..	..	..	16,691	8	7	17,020	4	6
Sundry advances	..	..	..	..	..	..	..	..	..	..	..	..	4,095	4	1	4,095	4	1
Live-stock	1,655	12	6	..	..	..	5,596	12	6	161	11	6	299	2	6	7,712	19	0
Farm crops and stores	1,438	9	1	1,051	15	1	5,858	0	8	15,251	9	6	6,109	11	2	29,709	5	6
Stock on consignment	..	..	..	..	..	..	2	5	0	..	..	..	..	..	..	2	5	0
Sundry debtors—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
General	231	7	2	..	..	..	269	2	6	133	16	11	9,883	15	4	10,518	1	11
Departmental	72	9	6	19	10	6	0	6	0	275	5	5	1,438	14	2	1,806	5	7
Amounts paid in advance	..	..	..	..	..	..	..	..	..	7	10	0	1,212	11	3	1,220	1	3
Compensation and contributions	..	..	..	1,496	15	4	180	1	8	..	..	..	..	..	..	1,676	17	0
Profit and loss accounts	5,651	14	6	236	17	1	9,147	5	4	..	..	..	463,116	7	9	478,152	4	8
Realization accounts	7,002	0	9	..	..	..	..	..	..	..	..	..	..	..	..	7,002	0	9
Writing-off, Suspense	..	..	..	..	..	..	..	..	..	..	..	..	725	0	7	725	0	7
Treasury Adjustment Account	7,230	2	11	2,254	19	0	4,291	8	3	1,829	14	2	..	..	..	15,606	4	4
	47,957	1	11	11,046	4	1	87,368	12	11	28,982	6	6	603,922	13	6	779,276	18	11

A. S. Houston, Accountant,
Department of Agriculture, Wellington.

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.