

DEPARTMENT OF AGRICULTURE.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

		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, 31st March, 1933 (includes Public Works Fund capital, £184,425 19s.)		15,722	0	8	3,838	12	6	73,843	12	0	25,631	6	10	125,777	1	9	244,812	13	9
Sundry creditors—																			
General	..	172	10	1	14	10	5	147	6	10	8	4	4	22,805	16	4	23,148	8	0
Departmental	..	4	15	5	20	0	4	26	19	6	40	19	3	16,192	8	6	16,285	3	0
Depreciation Reserves	..	4,398	7	6	1,393	8	9	11,259	0	5	4,163	3	2	50,755	7	4	71,969	7	2
Deposits Reserve	..	..	..	..	..	..	..	64	16	1	..	..	..	..	..	..	64	16	1
Amounts received in advance	..	..	..	..	..	..	..	405	0	0	..	..	..	4,559	8	1	4,964	8	1
Bad Debts Reserve	..	..	..	..	..	..	..	..	..	..	..	..	..	121	6	8	121	6	8
Writings-off Reserve	..	..	..	..	..	..	..	..	..	..	..	..	..	4,285	9	4	4,285	9	4
Treasury Adjustment Account	..	2,588	12	10	..	..	..	..	..	..	..	..	..	454,003	8	2	456,592	1	0
Profit and Loss Account	..	..	..	..	284	1	9	..	..	..	..	..	..	..	..	..	284	1	9
		22,886	6	6	5,550	13	9	85,746	14	10	29,843	13	7	678,500	6	2	822,527	14	10
<i>Assets.</i>																			
Land	..	2,352	4	6	300	0	0	35,926	2	0	113	10	0	22,643	4	3	61,335	0	9
Permanent improvements..	..	9,491	16	1	2,400	0	0	21,459	9	9	7,911	3	11	32,545	12	9	73,808	2	6
Furniture, fittings, and fixtures	..	23	12	7	11	5	3	1,212	13	8	75	1	2	14,985	1	7	16,307	14	3
Libraries	..	0	2	0	..	..	..	61	11	6	19	18	1	7,652	18	9	7,734	10	4
Technical instruments and equipment	..	12	10	7	..	..	..	..	..	..	61	16	5	12,962	0	4	13,036	7	4
Mechanical office appliances	..	..	..	..	..	..	..	..	..	..	15	15	0	2,973	11	8	2,989	6	8
Implements and tools	..	2,014	1	8	82	8	2	3,177	7	0	3,330	16	2	4,550	8	5	13,155	1	5
Transport	..	33	8	4	..	..	..	295	7	7	..	..	..	16,890	14	3	17,219	10	2
Sundry advances	..	..	..	..	..	..	..	..	..	..	..	..	..	3,978	9	5	3,978	9	5
Live-stock	..	923	5	0	..	..	..	5,778	16	6	52	18	0	230	16	6	6,985	16	0
Farm crops and stores	..	870	19	11	1,044	19	1	5,937	4	0	14,050	8	1	6,364	3	10	28,267	14	11
Stock on consignment	..	..	..	..	..	..	..	340	15	5	..	..	..	..	..	..	340	15	5
Sundry debtors—	..																		
General	..	178	9	5	0	9	0	171	7	6	127	5	8	14,761	1	7	15,238	13	2
Departmental	..	33	17	3	53	7	0	..	..	..	61	2	9	1,523	17	10	1,672	4	10
Amounts paid in advance	..	..	..	..	..	..	..	..	..	..	..	..	..	975	13	5	975	13	5
Deposits	..	..	..	..	..	..	..	259	4	7	..	..	..	..	..	..	259	4	7
Profit and Loss and Realization Accounts	..	6,951	19	2	8,161	5	10	..	..	..	2,302	11	10	531,177	2	3	548,592	19	1
Writing-off Suspense	..	..	..	..	..	..	..	..	..	..	..	..	..	4,285	9	4	4,285	9	4
Treasury Adjustment Account	..	..	..	..	1,658	5	3	2,965	9	6	1,721	6	6	..	..	..	6,345	1	3
		22,886	6	6	5,550	13	9	85,746	14	10	29,843	13	7	678,500	6	2	822,527	14	10

A. S. HOUSTON, Accountant.

Department of Agriculture, Wellington.

I hereby certify that the Revenue Account, Working Account, 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.