

DEPARTMENT OF AGRICULTURE—continued.

MOUMAHAKI ENDOWMENT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Receipts.</i>			<i>Payments.</i>		
	£	s. d.		£	s. d.
To Balance: Cash in Treasury Deposit			By Administration expenses under section 4, Land		
Account at 1st April, 1932—			Laws Amendment Act, 1927	33	15 1
Revenue	318	4 6	Refund to vote "Agriculture" of expenditure on		
Capital	910	5 3	agricultural instruction under section 130 (3),		
			Reserves, &c., Act, 1924	1,063	19 2
	1,228	9 9	Balance: Cash in Treasury Deposit		
Rents	675	1 4	Account at 31st March, 1933—		
Principal, instalments, buildings	84	7 7	Revenue	49	13 10
Recovery of expenditure on account of previous			Capital	994	12 10
years: Sale of motor-car	115	17 3		1,044	6 8
Interest on investments	38	5 0			
				1,044	6 8
	£2,142	0 11		£2,142	0 11

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Dr.</i>	£	s. d.	<i>Cr.</i>	£	s. d.
To Administration expenses under section 4, Land			By Balance brought forward	1,439	11 5
Laws Amendment Act, 1927	33	15 1	Accrued rent	853	4 5
Expenditure in connection with agricultural			Interest on investments	38	7 1
instruction under section 130 (3) of Reserves,					
&c., Act, 1924	313	17 6			
Depreciation	145	15 11			
Balance carried forward	1,837	14 5			
	£2,331	2 11		£2,331	2 11

BALANCE-SHEET AS AT 31ST MARCH, 1933.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	22,365	4 6	Land capital value of leases	19,900	0 0
Rents charged in advance	266	0 0	Buildings	1,456	19 6
Revenue Account	1,837	14 5	Sundry debtors for sale of motor-cars		
			and sundry assets	357	12 0
			Less outgoing.. ..	115	17 3
				241	14 9
			Less depreciation	145	15 11
				95	18 10
			Sundry debtors—		
			Rents	1,951	18 1
			Instalments on buildings	13	12 2
				1,965	10 3
			Interest accrued but not due on in-		
			vestments	6	3 8
			Cash in Treasury Deposit Account,		
			31st March, 1933—		
			Revenue	49	13 10
			Capital—		
			Investments	850	0 0
			Cash	144	12 10
				1,044	6 8
	£24,468	18 11		£24,468	18 11

I hereby certify that the Statement of Receipts and Payments, Revenue Account, 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.—J. H. FOWLER, Deputy Controller and Auditor-General.

PUWERA EXPERIMENTAL FARM.

REALIZATION ACCOUNT AS AT 31ST AUGUST, 1932.

<i>Dr.</i>	£	s. d.	<i>Cr.</i>	£	s. d.	£	s. d.
To Profit and loss	341	11 3	By Depreciation Reserves transferred—				
Sundry assets transferred—			Permanent improvements	917	19 3		
Land	259	0 0	Implements and tools	306	10 10		
Permanent improvements	4,112	18 0				1,224	10 1
Implements and tools	476	8 1	Sales—				
Live-stock	865	10 0	Implements and tools	147	4 6		
Farm crops and stores	10	0 0	Permanent improvements	72	14 5		
			Live-stock, crops, and stores	456	19 4		
	5,723	16 1				676	18 3
			Land and improvements, to Lands Department			1,765	2 6
			Balance (loss)			2,398	16 6
	£6,065	7 4				£6,065	7 4