

MARINE DEPARTMENT—*continued.*

## ROSS DEPENDENCY.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Head Office administration	..	..	10	0	0	By Balance carried down	..	..	12	18	5
Miscellaneous expenses	..	..	0	18	11						
Depreciation ..	..	..	1	19	6						
			£12	18	5				£12	18	5
			£	s.	d.				£	s.	d.
To Balance brought down..	..	..	12	18	5	By Excess expenditure over income, transferred to					
Interest on capital ..	..	..	2	18	7	General Income and Expenditure Account	..	..	15	17	0
			£15	17	0				£15	17	0

## GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Deficits transferred from Branch Income and Expenditure Accounts—						By Surpluses transferred from Branch Income and Expenditure Accounts					
Harbours Branch	..	..	577	11	6	Mercantile Marine Branch	..	..	5,257	4	7
Fisheries Branch	..	..	4,626	3	4	Inspection of Machinery Branch	..	..	2,238	9	0
Ross Dependency Account	..	..	15	17	0						
Balance, being excess of income over expenditure after charging depreciation and interest on capital ..	..	..	2,276	1	9						
			£7,495	13	7				£7,495	13	7

NOTES.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Services of Customs officers; (b) rental value as assessed by Public Works Department; (c) interest at  $4\frac{1}{2}$  per cent. on capital; (d) proportion of cost of raising public-works loans; (e) Public Works Department overhead cost. Depreciation has been allowed for on balances of assets as at 1st April, 1932, the total charge being carried to Depreciation Reserve. Credit has been taken without appropriation for services rendered to the Customs Department.