MARINE DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

Liabi		_		Assets.	£ s. d.
Capital— Public Works Fund Consolidated Fund	£ s. d. 272,417 18 8 330,599 9 4	£	s. d.	Land Buildings Lighthouses (including land, towers, buildings,	$28,941 \ 17 \ 0 \ 8,195 \ 10 \ 5$
Creditors— Departmental	788 7 5	603,017	8 0	furniture, apparatus, and equipment) Fog-signals	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Sundry	1,589 8 9	2,377 1	16 2	Radio direction-finding beacons	1,517 12 2
Rentals, &c., paid in advance Reserves— Depreciation	100 000 4 9		4 3	Government steamers	8,147 5 3 $80,684$ 13 8 $2,354$ 0 0
Bad debts	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			Harbour equipment (including launches, flag- staffs, signalling-apparatus, tools, &c.) Oyster-beds	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Deposit accounts Writings-off, Reserve Account Excess of income over expenditure		23 1	3 1	Oyster ketch, launches, and boats Fish-hatcheries and equipment Motor-vehicles Automatic flashing-lamps	7,478 17 3 $2,649$ 10 2 $1,854$ 1 1 258 12 10
				Test-pumps and pressure-gauges Office furniture and fittings Mechanical office appliances	484 12 2 6,524 18 5 991 10 9
				Library Stores, tools, &c	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
				Charts, saleable books, and forms Unemployment insurance stamps Official stamps	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
				Payments in advance Debtors— £ s. d. Departmental	44 11 0
				Sundry 8,505 7 9	8,799 3 0
				Writings-off, Suspense Account Deposit Cash Account—	23 11 1
				Receiver-General's deposits 10 0 0 Other deposits 137 3 1	
				Cash in Post Office	147 3 1 795 19 0 100,624 8 2
		£716,553 1	18 9		£716,553 18 9

J. E. Engel, 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 notes.—G. F. C. Campbell, Controller and Auditor-General.