

## DEPARTMENT OF JUSTICE—continued.

### MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

Dr.			Cr.						
Opening stocks—	£	s. d.	£	s. d.	Sales and transfers of produce—	£	s. d.	£	s. d.
Tools and stores .. .. .	254	8 2			Poultry and eggs .. .. .	40	18 5		
Live-stock and poultry .. ..	236	0 1			Vegetables .. .. .	623	3 9		
Vegetables and live-stock feed ..	76	17 10			Milk and cream .. .. .	505	9 9		
			567	6 1	Pigs, pork, and beef .. ..	196	5 0		
Purchase of seeds and manures ..			76	17 10	Live-stock .. .. .	29	1 5	1,394	18 4
Purchase of poultry-feed .. ..			11	17 1					
Purchase of cattle-feed and pig-feed ..			39	0 6	Closing stocks—				
Purchase and transfers of live-stock ..			127	4 0	Live-stock and poultry .. ..	348	10 0		
Feed, consumed on farm .. .. .			68	0 4	Vegetables and live-stock feed ..	311	19 4		
Tools, repairs to plant, &c. .. ..			33	14 6	Tools and stores .. .. .	97	8 3		
Freight, cartage, &c. .. .. .			16	16 0				757	17 7
Rent of grazing paddocks .. .. .			40	0 0	Net loss on working .. .. .			880	12 1
Sundry expenses .. .. .			23	0 0					
Prison labour .. .. .			1,230	5 10					
Supervision .. .. .			652	10 3					
Interest on capital .. .. .			126	6 7					
Depreciation of plant, &c. .. ..			20	9 0					
			£3,033	8 0				£3,033	8 0

COURTS, PRISONS, PATENTS, OFFICIAL ASSIGNEES, AND BIRTHS, DEATHS, AND MARRIAGE OFFICES.

BALANCE-SHEET AS AT 31ST MARCH, 1938.

[illegible]

B. L. DALLARD, Under-Secretary of Justice.  
G. O. HALL, A.R.A.N.Z., Accountant.

I hereby certify that the Institutional Accounts, Subsidiary Working Accounts, 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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV] and to the following comment : No charge for Head Office administration has been made against the various Industry Working Accounts.—CYRIL G. COLLINS, Deputy Controller and Auditor-General.