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 | 1 604 10 4 |
| Purchase of poultry-feed | | | $11\ 17\ 1$ | | | | $1,394 \ 18 \ 4$ |
| Purchase of cattle-feed and pig-feed | | | 39 0 6 | Closing stocks— | | 040 70 0 | |
| 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 | 1 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | |
| Tools, repairs to plant, &c. | | | 33 14 6 | Tools and stores | • • | 97 8 3 | 757 17 7 |
| Freight, cartage, &c | | | 16 16 0 | 37 | | | 880 12 1 |
| Rent of grazing paddocks | | | 40 0 0 | Net loss on working | • • | • • | 000 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 | | | | |
| | | | CO 000 0 0 | | | | £3,033 8 0 |
| | | | £3,033 8 0 | | | | 20,000 0 0 |
| | | | | | | | |

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

| , | | • | | | | | | |
|-----------------------------|-----|------------|--------------|--------|------------|-----|------------------|--------------------------|
| | | | \mathbf{B} | LA | NCE-SHEE' | ГΑ | S A | т 31st March, 1938. |
| | Lie | abilities. | | | | | | |
| Capital | | £ | s. | ď. | £ | s. | $^{\mathrm{d}}.$ | |
| Public Works Fund | | 922,374 | 13 | - 8 | | | | Freeholds |
| Consolidated Fund | | 320 371 | 9 | 6 | | | | Leaseholds |
| Component a una | ٠. | | | | | | | Taupo land-develor |
| | | 1,242,746 | 3 | 2 | | | | completed |
| Donation for buildings | | 2.250 | 0 | 0 | | | | Taupo land-develor |
| Donation for buildings | •• | | | | 1,244,996 | 3 | 2 | in progress |
| Treasury Adjustment Accou | ınt | •.• | | | | 13 | 9 | Buildings |
| Sundry creditors— | | | | | | | | |
| Departmental | | 10,830 | | | | | | Libraries |
| Sundry | | 13,505 | 15 | 3 | | | | Furniture and fittings |
| . Duizuzg. VV | | | | | 24,336 | - 8 | 4 | Stocks of stores on hand |
| Accrued earnings of prisone | rs | | | | 2,862 | 11 | 9 | Fixed plant |
| Accrued bankruptcy remune | | | | | 785 | 2 | 11 | Implements and machine |
| Deposits | | | | | 41.264 | 10 | 5 | Motor-vehicles |
| | | | | | 2,412 | | | Arms and accoutrements |
| Writings-off in Suspense | • • | • • | | • • | -, | | | Loose tools and harness |

| Assets. | | | | | | | | | | | |
|------------------------------------|---------|-----------------------|--------|-----|--------------|------------------|--|--|--|--|--|
| Land and buildings- | | £ | s. | d. | £ s. | $^{\mathrm{d}}.$ | | | | | |
| Freeholds | | 358,267 | 2 | 3 | | | | | | | |
| Leaseholds | | 9,080 | 8 | 11 | | | | | | | |
| Taupo land-develop | ment | • | | | | | | | | | |
| completed | | 84.594 | 6 | 9 | | | | | | | |
| Taupo land-develop | ment | • | | | | | | | | | |
| in progress | | 2,466 | 11 | 9 | | | | | | | |
| Buildings | | 659,898 | 12 | 4 | | | | | | | |
| | | | | | 1,114,307 2 | 0 | | | | | |
| Libraries | | | | | 4,093 9 | 4 | | | | | |
| Furniture and fittings | | | | | 17,620 6 | 1 | | | | | |
| Stocks of stores on hand | | | | | 17,627 15 | 1 | | | | | |
| Fixed plant | | | | | 12,899 15 | 11 | | | | | |
| Implements and machiner | v | | | | 15,697 9 | 7 | | | | | |
| Motor-vehicles | | | | | 2,669 13 | 8 | | | | | |
| Arms and accoutrements | | | | | 498 17 | 0 | | | | | |
| Loose tools and harness | | | | | 4,366 19 | 6 | | | | | |
| Live-stock | | | | | 33,128 10 | | | | | | |
| Crops and gardens | | | | | 8,454 1 | | | | | | |
| Clothing and bedding | | | • | | 11,604 14 | 5 | | | | | |
| Sundry debtors— | • • | £ | s. | d. | , | | | | | | |
| Departmentals | | 3.799 | | 6 | | | | | | | |
| Sundry | | 4,095 | | 10 | | | | | | | |
| Sundry | •• | | | | 7,895 7 | 4 | | | | | |
| Cash in Deposit Accounts | | | | | 41,264 10 | 5 | | | | | |
| Expenditure paid in adva | | • • | | | 32 1 | | | | | | |
| Butterfat bonuses held on | | sit. | | | 1,238 19 | 0 | | | | | |
| Postage-stamps on hand | acpos | | | | 760 7 | | | | | | |
| Accrued bankruptcy com | nissini | 1 | | | 2,425 3 | 9 | | | | | |
| Writings-off in Suspense: | Store | es and live | -sto | ek. | | | | | | | |
| | 5001 | bs and nive | -1000 | ,,, | 2,412 14 | 7 | | | | | |
| Expenditure and revenue | halar | nees for th | e 17 | ear | | | | | | | |
| 1937-38- | Janan | £ | Si | d. | | | | | | | |
| Courts and Head Offic | - he a | J. | ы. | u. | | | | | | | |
| | C au- | 39,434 | 15 | 5 | | | | | | | |
| ministration Mortgagors Adjusti | mont | 99, 494 | 10 | 0 | | | | | | | |
| _ ~ ~ ~ . | menu | 69,758 | 17 | 0 | | | | | | | |
| Commissions Prisons and Borstal | main | 00,100 | 11 | U | | | | | | | |
| | man. | 133,742 | 3 | 0 | | | | | | | |
| tenance | ,·• | 377 | 8 | | | | | | | | |
| Prisons Board | • • | 4,289 | | | | | | | | | |
| Probation upkeep | . •• | $\frac{4,289}{4,024}$ | | | | | | | | | |
| Bankruptey | | | | | | | | | | | |
| Patents, trade-marks, & | xe, | 07.0,574 | • | | | | | | | | |
| Births, Deaths, | anu | Cr. 4,816 | 6 | 7 | , | | | | | | |
| marriages | • • | 07. 4,010 | . 0 | · ' | 240,236 | 5 5 | | | | | |
| 1 | | | | | #±0,#00 C | | | | | | |
| | | | | | £1,539,234 4 | 11 | | | | | |

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.—Cyrll G. Collins, Deputy Controller and Auditor-General.