

DEPARTMENT OF AGRICULTURE—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1931.

Liabilities.																		
Capital, 1st April, 1930 (includes Public Works Fund capital, £197,711 15s. 11d.)																		
Experimental Farms and Areas, Quarantine Stations, Poultry Station, and Cattle-dip.			Rabbit-destruction, Poisons, and Poison-mixing Depots.			Ruakura Farm of Instruction.			Te Kauwhata Horticultural Station.			Other than Special Undertakings.			Total.			
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
50,219	16	4	8,090	6	3	76,837	8	10	25,166	16	5	131,104	6	9	291,418	8	7	
326	14	8	31	13	10	109	16	4	15	18	5	19,720	5	6	20,204	8	9	
86	12	2	18	14	9	42	7	0	24	6	0	1,012	16	2	1,184	16	1	
9,342	7	5	1,730	15	3	9,138	5	7	3,385	15	3	39,675	12	3	63,272	15	9	
..	..	..	1,496	15	4	..	..	..	..	..	..	..	..	..	1,496	15	4	
..	..	..	2	8	8	585	9	0	..	..	..	5,720	10	8	6,308	8	4	
..	..	..	..	..	..	..	..	..	..	..	..	121	6	8	121	6	8	
..	..	..	..	..	..	..	..	..	..	..	..	1,713	19	8	1,713	19	8	
..	..	..	..	..	..	..	..	..	..	..	..	310,925	8	5	310,925	8	5	
59,975	4	7	11,370	14	1	86,713	6	9	28,592	16	1	509,994	6	1	696,646	7	7	
Assets.																		
Land	7,791	15	0	750	0	0	35,926	2	0	113	10	0	29,878	17	9*	74,460	4	9
Permanent improvements..	28,171	5	1	5,097	8	11	21,332	6	11	7,891	14	9	35,570	1	9*	98,062	17	5
Furniture, fittings, and fixtures	62	3	3	11	5	3	1,144	6	6	83	18	5	14,557	16	10	15,859	10	3
Libraries	2	7	9	..	..	..	48	18	10	15	2	10	7,174	17	8	7,241	7	1
Technical instruments and equipment	10	15	9	..	..	..	..	..	..	20	1	0	12,604	0	6	12,634	17	3
Mechanical office appliances	4,316	7	8	130	12	11	3,202	18	10	15	15	0	2,897	11	6	2,913	6	6
Implements and tools	218	9	6	..	..	..	295	7	7	3,107	10	1	4,775	13	2	15,533	2	8
Transport	..	..	..	..	..	..	..	..	..	..	..	..	15,721	17	6	16,235	14	7
Sundry advances, &c.	4,284	7	6	..	..	..	8,439	9	0	..	..	..	4,293	14	7	4,293	14	7
Live-stock	2,316	5	9	..	..	..	6,135	13	10	662	15	6	401	13	1	13,788	5	1
Farm crops and stores	..	..	..	1,510	8	6	..	..	..	13,187	11	4	5,274	4	8	28,424	4	1
Produce on consignment	..	..	..	..	..	..	461	8	0	..	..	..	..	..	..	..	..	..
Sundry debtors—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	461	8	0
General	494	0	6	11	16	0	379	13	2	210	7	5	10,779	3	7	11,875	0	8
Departmental	20	16	1	18	11	11	15	14	6	244	9	2	1,491	12	11	1,791	4	7
Amounts paid in advance	..	..	..	..	..	..	3	3	1	7	10	0	1,514	7	11	1,525	1	0
Compensation and contributions	..	..	..	1,496	15	4	155	11	5	..	..	..	..	..	..	1,652	6	9
Profit and loss accounts	10,461	9	8	463	10	9	7,854	11	9	397	1	8	361,344	13	0	380,521	6	10
Writing-off, Suspense	..	..	..	..	..	..	..	..	..	..	..	..	1,713	19	8	1,713	19	8
Treasury Adjustment Account	1,825	1	1	1,880	4	6	1,318	1	4	2,635	8	11	..	..	..	7,658	15	10
59,975	4	7	11,370	14	1	86,713	6	9	28,592	16	1	509,994	6	1	696,646	7	7	

* NOTE.—Includes Te Kauwhata Land and Improvements, £4,604 3s. 4d., under transfer to Lands and Survey Department.

A. S. HORSTON, Accountant.

I hereby certify that the Revenue Account, Working Accounts, Profit and Loss 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.—J. H. FOWLER, Deputy Controller and Auditor-General.