IMMIGRATION DEPARTMENT.

Income and Expenditure Account for the Year ended 31st March, 1933.

Expenditure.

	£ s. d.	£ s. d.
To Administration expenses—		
Salaries—		
New Zealand	1,358 15 11	
London	900 0 0	
	2,258 15 11	
Office expenses	438 2 1	
Supervision of domestics ..	24 6 10	
Rent account	180 0 0	
		2,901 4 10
Grants, &c.	.. ..	6 7 8
Grant, H. D. Thomson, late Under-Secretary, in lieu of leave on retirement ..	.. ..	55 15 7
Passage-money, undesirables ..	.. ..	88 4 0
Cost of cables	.. ..	53 11 8
Exchange	.. ..	0 3 6
Depreciation Reserve Account	.. ..	45 2 10
	£ s. d.	
Passage-money paid	3,204 19 0	
Less contributions by immigrants.. £ 1,532 19 0		
Less contributions by Imperial Government .. 836 0 0		
	2,368 19 0	
		836 0 0
Furniture and fittings written off	.. ..	6 2 6
Loans for passage-money written off	.. ..	46 2 0
		£4,038 14 7

Income.

	£ s. d.	£ s. d.
By Cables prepaid	46 2 1	
Exchange	0 0 1	
Excess expenditure over income carried down ..	3,992 12 5	
		£4,038 14 7

	£ s. d.
To Balance brought down	3,992 12 5
Interest on capital	149,369 19 11
Excess income on account of Public Works Fund, National Development Account ..	535 15 11
	£153,898 8 3

	£ s. d.
By Recoveries on account of expenditure on previous years—	
New Zealand Government contributions towards passage-money	460 2 0
Supervision of public-school boys ..	0 5 6
Supervision of domestics	0 6 9
Grants, &c.	1 5 0
Sale of furniture and fittings	73 16 8
Excess expenditure over income after charging interest: Administration Account ..	153,362 12 4
	£153,898 8 3

Note.—The accounts include a charge against the Department for interest on capital for which the Department possesses no parliamentary appropriation.

Balance-sheet as at 31st March, 1933.

Liabilities.

	£ s. d.	£ s. d.
Capital Account—		
Public Works Fund, 31st March, 1932.. ..	3,319,624 8 10	
Less recoveries on account of expenditure previous years, 1932–33 ..	582 13 10	
		3,319,041 15 0
Creditors—		
Departmental	1 10 0	
Sundry	34 17 2	
		36 7 2
Reserves—		
Depreciation	522 17 4	
Bad debts	50 0 0	
		572 17 4
Passage-money deposited on behalf of immigrants		350 11 6
Imperial Government—		
Loans to immigrants recovered but not paid ..	17 0 4	
Contributions of passage-money recovered but not paid	457 3 3	
Contributions of passage-money recovered and held in suspense	258 10 0	
		732 13 7
Recoveries on behalf of Commonwealth Government (Australia)		3 0 0
Writings-off in Suspense		6 2 6
Treasury Adjustment Account		154,518 14 7
		£3,475,262 1 8

Assets.

	£ s. d.	£ s. d.
Furniture and fittings		649 1 5
Stock—		
Stationery	40 0 0	
Stamps	9 17 1	
Blankets	6 18 7	
		56 15 8
Loans of passage-money to immigrants		1,069 18 5
Furniture and Fittings Suspense Account		6 2 6
Sundry debtors—		
Departmental	104 16 9	
Sundry	7 0 0	
		111 16 9
Administration Account		153,362 12 4
National Development Account	3,320,541 10 6	
Less excess income, 1932–33	535 15 11	
		3,320,005 14 7
		£3,475,262 1 8

Henry E. Moston, Acting Permanent Head.

I hereby certify that the Income and Expenditure Account 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 note.—G. F. C. Campbell, Controller and Auditor-General.