

DEPARTMENT OF INTERNAL AFFAIRS—continued.

COMBINED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

(Including Subdivisions I to VIII and Special Acts.)

<i>Expenditure.</i>			<i>Income.</i>		
To Balances from separate accounts as under—	£	s. d.	By Balance from separate accounts as under—	£	s. d.
Head Office	490,924	10 11	Explosives Branch	2,815	11 4
Government Actuary	1,112	11 0	Balance carried to Combined Balance-sheet	536,339	3 2
High Commissioner	42,663	11 3			
Museum	4,454	1 4			
	<u>£539,154</u>	<u>14 6</u>		<u>£539,154</u>	<u>14 6</u>

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Interest at 4½ per cent. on capital; (b) rental assessed by Public Works Department.

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1933.

(Including Subdivisions I to VIII and Special Acts.)

<i>Liabilities.</i>				<i>Assets.</i>			
Capital as at 31st March, 1933—	£	s. d.	£	s. d.	Departmental assets: Head Office and Sub-Departments—	£	s. d.
Public Works Fund	180,299	18 3			Land	12,633	10 6
Consolidated Fund	194,936	17 7			Buildings	171,597	7 1
			375,236	15 10	Consumable stores	577	6 4
<i>Creditors—</i>					Tools and utensils	560	2 4
Departmental	1,010	11 4			Furniture and fittings	17,965	18 3
Sundry	6,166	8 2			Mechanical appliances	3,658	1 1
			7,176	19 6	Motor-vehicles	3,718	12 4
<i>Payments in advance—</i>					Bicycles	9	9 6
Loans	49	16 8			Library	3,334	0 4
Rent	4	8 6			Photographic apparatus	448	9 8
			54	5 2			
Depreciation Reserve			49,708	5 0	Special departmental assets—		
Writings-off in Suspense			1,756	19 2	Head Office—		
Treasury Adjustment Account			484,493	19 8	Turnbull Library building	9,292	4 5
					Turnbull Library	57,462	1 3
					Fish-hatcheries	3,130	15 10
					Wharves and beacons	295	0 0
					Launches	321	18 4
					Traps, horses, and dogs	22	0 0
					Camp outfit: Inspector under		
					Animals Protection and		
					Game Act	22	14 4
					Camp equipment	128	14 11
					Hunting equipment	59	4 1
					Stock of deer-skins	450	12 10
							71,185 6 0
					High Commissioner—		
					Lease of buildings	20,425	0 0
					Lease of buildings: Suspense		
					Account	14,623	0 2
					Motor accessories	10	0 0
							35,058 0 2
					Museum exhibits		
					Explosives Branch: Explosives appliances		
							54,725 3 2
					Debtors—	£	s. d.
					Departmental	1,238	12 7
					Sundry	2,498	19 0
					Stranded New-Zealanders	966	1 9
							4,643 13 4
					Losses in Suspense		
							1,756 19 2
					Excess of expenditure over income		
							536,339 3 2
							<u>£918,427 4 4</u>
							<u>£918,427 4 4</u>

MALCOLM FRASER, Under-Secretary.

F. B. DWYER, A.R.A.N.Z., Accountant.

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.—J. H. FOWLER, Deputy Controller and Auditor-General.