

JUSTICE DEPARTMENT—*continued.*
INCOME AND EXPENDITURE ACCOUNT—*continued.*

Registrar-General's Office.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	8,287	9 1	By Registration and other fees—		
Registration of births, deaths, and marriages—			Registration of births, deaths, and marriages	17,104	7 2
Payment to non-permanents	419	18 8	Dentists Act	16	2 6
Payment to Post Office	1,398	11 6			
Postage, telegrams, &c.	628	9 7			
Printing and stationery	701	8 3			
Rents	830	9 7			
Special grants	48	7 8			
Sundry expenses	179	10 3			
Depreciation	194	14 1			
Balance	4,431	11 0			
	<u>£17,120</u>	<u>9 8</u>		<u>£17,120</u>	<u>9 8</u>
	£	s. d.		£	s. d.
To Interest on capital	113	13 1	By Balance	4,431	11 0
Balance, being excess income over expenditure	4,317	17 11			
	<u>£4,431</u>	<u>11 0</u>		<u>£4,431</u>	<u>11 0</u>

BALANCE-SHEET AS AT 31ST MARCH, 1933.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Capital—					Buildings—		
Public Works Fund	518,939	19 6			Brick	235,651	1 9
Consolidated Fund	54,965	4 8			Wood	70,645	3 9
			573,905	4 2	Less writings - off, Suspense		
Creditors—					Account	38	0 0
Sundry	4,078	9 8				70,607	3 9
Departmental	1,996	9 7	6,074	19 3	Sites	210,656	15 3
					Patent Office Library	5,000	0 0
Depreciation Reserve			99,461	11 10	Office furniture and fittings	44,483	8 6
					Less writings - off, Suspense		
					Account	26	19 9
						44,456	8 9
					Mechanical appliances	4,474	18 6
					Less writings - off, Suspense		
					Account	4	11 0
						4,470	7 6
					Stores on hand	2,497	5 0
					Official stamps on hand	566	2 2
					Debtors—		
					Sundry	265	9 10
					Departmental	220	12 9
						486	2 7
					Less writings - off, Suspense		
					Account	28	2 0
						458	0 7
					Payments in advance	736	9 5
					Treasury Adjustment Account	85,784	1 2
					Excess expenditure over income—		
					Courts	30,929	11 0
					Less excess income over ex-		
					penditure (Patents, £5,993		
					7s. 4d.; Bankruptcy, £2,060		
					5s. 10d.; Registrar-		
					General's Office, £4,317		
					17s. 11d.)	12,371	11 1
						<u>18,557</u>	<u>19 11</u>
			<u>£679,441</u>	<u>15 3</u>		<u>£679,441</u>	<u>15 3</u>

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department: (b) interest at $4\frac{1}{2}$ per cent. on capital.

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

I hereby certify that the 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 above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.