## CENSUS AND STATISTICS DEPARTMENT.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

Salaries       23,952 17 1       Work done       1,730 17 1         Freight, cartage, &c.       16 17 8       Sale of publications       31 0         Fuel, light, and office cleaning       188 10 9       Excess of expenditure over income       31,908 17 3         Maintenance of mechanical appliances       49 11 0       Excess of expenditure over income       31,908 17 3         Overtime and meal allowance       31 12 6       Excess of expenditure over income       31,908 17 3         Printing and stationery       1,171 7 10       Frequency       738 8 3         Preparation of statistical publications       3,896 5 4       4         Collection of statistics       2,531 19 0       5         Telephone services       97 10 7       7         Travelling-expenses       24 12 0       0	Expenditure.				£		d.			Income.			£	s.	d.
Treight, cartage, exc.   188 10 9   Excess of expenditure over income   31,908 17 3	Salaries				23,952	17	1				• •	• • •		17	1
Maintenance of mechanical appliances       49 11 0         Overtime and meal allowance       31 12 6         Postage and telegrams       889 12 10         Printing and stationery       1,171 7 10         Rent of offices       738 8 3         Preparation of statistical publications       3,896 5 4         Collection of statistics       2,531 19 0         Telephone services       97 10 7         Travelling-expenses       24 12 0	Freight, cartage, &c						- 1	Sale of publications	• •		• •	• •		6	6
Overtime and meal allowance       31 12 6         Postage and telegrams       889 12 10         Printing and stationery       1,171 7 10         Rent of offices       738 8 3         Preparation of statistical publications       3,896 5 4         Collection of statistics       2,531 19 0         Telephone services       97 10 7         Travelling-expenses       24 12 0							-	Excess of expenditur	e over	income	• •		31,908	17	3
Postage and telegrams         889 12 10           Printing and stationery         1,171 7 10           Rent of offices         738 8 3           Preparation of statistical publications         3,896 5 4           Collection of statistics         2,531 19 0           Telephone services         97 10 7           Travelling-expenses         24 12 0							0								
Printing and stationery       1,171       7 10         Rent of offices       738       8       3         Preparation of statistical publications       3,896       5       4         Collection of statistics       2,531       19       0         Telephone services       97       10       7         Travelling-expenses       24       12       0															
Rent of offices															
Preparation of statistical publications $3,896$ 5 4 Collection of statistics $2,531$ 19 0 Telephone services $97$ 10 7 Travelling-expenses $24$ 12 0		• •				-									
Collection of statistics						-									
Telephone services          97 10 7         Travelling-expenses   <		cations	• •				4								
Travelling-expenses		• •		• • .			9								
110 Ching Capellion	Telephone services	• •	• •	• •			6								
	Travelling-expenses	• •	• •		39	3	10								
miscontaneous expenses		• •	• •	. • •											
COMBABY 1000		• •	• •				-								
Depreciation	Depreciation	• •	• •		09	10	11						,		
634,077 0 10					£34 077	0	10						£34.077	0	10
					201,011										
$\mathfrak{L}$ s. d.					£	s.	đ.	1					£	s.	d.
Balance brought down 31,908 17 3 Sale of obsolete material 10 0 0	Balanca brought down						3	Sale of obsolete mate	erial				10	0	0
Interest on capital		••					ĩ	Balance, net loss					31,955	12	4
Thorough the Capital .	interest on cupital	• •													
$\pm 31,965 \ 12 \ 4$					£31,965	12	4						£31,965	12	4
Company of the Compan															

## BALANCE-SHEET AS AT 31ST MARCH, 1938.

		Liabilitie	8.	£	s.	d.	Assets.			s. (	d.
Capital Account				 1,760	1	- 9	Furniture	 	$639^{\circ}1$	.7	8
Creditors—	• •						Mechanical appliances	 	1,073 1		1
Sundm				 312	16	2	Library	 	46 I	.2	0
Departmental	• • •	• •		 92	7	5	Payments in advance	 		8	4
Treasury Adjustmen				 31,611	7	5	Departmental debtors	 	45 1		4.
22000025 22-5							Excess of expenditure over income	 	31,955 1	$^{12}$	4
											****
				£33,776	12	9			£33,776 1	$^{12}$	9
									-		25.00

## J. W. BUTCHER, Government Statistician.

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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—J. H. Fowler, Controller and Auditor-General.