

DEPARTMENT OF AGRICULTURE—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1938.

	Experimental Farms and Area, Quarantine Station, Poultry Station, and Cattle-dip.	Rabbit Destruction, Poisons, and Poison-mixing Depot.	Ruakura Farm of Instruction.	Ta. Kaurahata Horticultural Station.	Flock House Station.	Other than "Special" Undertakings.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Liabilities.</i>							
Capital, 31st March, 1938 (includes Public Works Fund capital, £185,821 1s. 8d.)	11,173 10 10	3,955 4 8	66,408 15 9	19,609 14 1	147,746 19 9	55,123 13 8	304,017 18 9
Sundry creditors—							
General	32 5 4	3 12 6	154 14 1	67 8 0	98,352 1 0	27,646 7 2	126,256 8 1
Departmental	10 5 3	5 14 1	46 8 8	28 1 4	25 14 8	42,726 0 9	42,842 4 9
Amounts received in advance	0 12 0	..	117 0 0	..	..	4,472 14 2	4,590 6 2
Writings-off Reserve	..	..	..	..	..	2,181 19 2	2,181 19 2
Treasury Adjustment Account	3,421 19 7	..	10,128 10 8	..	..	729,977 4 11	743,527 15 2
Profit and Loss Account	..	166 0 7	..	1,049 2 7	..	..	1,215 3 2
	14,638 13 0	4,130 11 10	76,855 9 2	20,754 6 0	246,124 15 5	862,127 19 10	1,224,631 15 3
<i>Assets.</i>							
Land	2,317 14 6	300 0 0	35,926 2 0	113 10 0	87,397 0 0	17,528 9 7	143,582 16 1
Permanent improvements	6,861 11 1	959 11 5	13,585 0 2	4,258 11 5	29,741 14 2	9,905 0 1	65,311 8 4
Furniture, fittings, and fixtures	1 0 6	1 1 8	455 2 9	17 12 4	1,017 11 3	3,271 1 2	4,763 9 8
Libraries	0 2 0	..	29 7 0	9 18 9	1 11 9	3,174 8 9	3,215 8 3
Technical instruments and equipment	1 4 10	..	82 16 7	6 5 9	11 0 2	3,632 15 9	3,734 3 1
Mechanical office appliances	..	..	1 0 0	..	15 9 8	298 6 1	314 15 9
Implements and tools	607 11 7	11 8 2	1,633 12 0	1,843 2 7	1,730 15 8	1,055 11 5	6,882 1 5
Transport	3 10 0	..	4 14 3	..	1,015 10 6	7,636 11 2	8,660 5 11
Sundry advances	..	..	..	..	..	15 4 10	15 4 10
Establishment expenses	..	..	..	..	334 11 0	..	334 11 0
Dairy Co. shares	..	..	..	..	15 0 0	..	15 0 0
Live-stock	1,002 4 6	..	8,794 1 6	452 19 9	25,003 19 5	564 3 0	35,817 8 2
Farm crops and stores	378 11 10	2,683 3 5	5,896 19 6	12,907 13 6	1,462 16 2	8,042 1 10	31,371 6 3
Sundry debtors—							
General	134 7 2	1 2 0	177 5 4	18 2 10	2,026 4 9	14,894 4 1	17,251 6 2
Departmental	19 7 0	14 19 0	2 12 2	22 7 3	..	9,636 5 2	9,695 10 7
Amounts paid in advance	..	..	..	7 10 0	..	39 14 4	47 4 4
Deposits	..	..	205 14 3	..	..	..	205 14 3
Profit and loss	3,311 8 0	..	10,061 1 8	..	7,708 4 2	780,252 3 5	801,332 17 3
Writings-off Suspense	..	..	..	..	..	2,181 19 2	2,181 19 2
Treasury Adjustment Account	..	159 6 2	..	1,096 11 10	88,643 6 9	..	89,899 4 9
	14,638 13 0	4,130 11 10	76,855 9 2	20,754 6 0	246,124 15 5	862,127 19 10	1,224,631 15 3

L. C. SCOTT, Accountant, Department of Agriculture, Wellington.

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 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.