## MARKETING DEPARTMENT (EXPORT DIVISION)

	1946
-	JULY,
	318T
	AS AT
4	BALANCE-SHEET

લ્સ					3,062,923 $1,391,109$	7,623,416	4,200,000	9,270	169,801			226,456,519	
બ	2,373	2,680,252	474,971	3,166,596 $103,673$		: :	:	:	:			1 43 11	
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$A_8$	•	:	:	:	its accrue	:	loans	:	:				
	h held in London h, Reserve Bank of New Zealand—	eat Industry Account	undry Products Account	Less Dairy Industry Account	dry debtors for produce and amoun	oks	estments in Treasury bills and war	se and departmental equipment	ances to Sheep-skin Controller				
_		2	žΩ			Sto	Inv	OIIIO	Adv		10	- I O I	
ಭ	4,48			3,8	5,5(						3,48	19,51	
	9,0			8,11 8,93	៊ីរ						ే	26,456	
	 9,01	4,703,240	3,270,754 145.898	8,11	ši :	33,073	5,705	417		39,195 $740$	-	£26,456	
	.0°6 .3°	4,703,240	3,270,754		:	33,073	5,705	417		39,195 $740$	-	£26,450	
	: :	4,703,240			:	33,073	5,705			39,195 $740$	66	226,456	
	: :	$\cdots \qquad \cdots \qquad 4,703,240$			:	33,073	5,705			39,195 $740$	66	£26,456	
	Sundry creditors, accrued charges and sundry credit balances 9,07  Farm Products Stabilization Accounts— £	$\cdots \cdots 4,703,240$			Bobby Calf Pool Account  Net surpluses on administration allowances—	33,073	:	:		$39,195$ $\cdots$ $740$	66	236,456	
	A880ts	Cash held in London Cash, Reserve Bank of New Zealand—	Cash held in London Cash, Reserve Bank of New Zealand— Meat Industry Account	Cash held in London Cash held in London Cash, Reserve Bank of New Zealand— 2,688 Meat Industry Account 2,688 Sundry Products Account 477	Cash held in London Oash, Reserve Bank of New Zealand— Meat Industry Account Sundry Products Account Less Dairy Industry Account	Cash held in London Cash, Reserve Bank of New Zealand— Meat Industry Account Sundry Products Account Less Dairy Industry Account Sundry debtors for produce and amounts accrued due	Cash held in London   2,373	Cash held in London   Cash Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash Reat Industry Account   Cash Cash Reat Industry Account   Cash Cash Cash Reat Industry Account   Cash Cash Cash Cash Cash Cash Cash Cash	Cash held in London   2,373	Cash held in London   Cash held in London   Cash Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash Reat Industry Account   Cash Bandry Products Account   Cash Bandry debtors for produce and amounts accrued due   Cash Bandry debtors for produce and amounts accrued due   Cash Bandry debtors for produce and amounts accrued due   Cash Bandry debtors for produce and amounts accrued due   Cash Bandry debtors for produce and departmental equipment   Cash Bandry Ba	Cash held in London   2,373     Cash, Reserve Bank of New Zealand	Cash held in London   Cash held in London   Cash, Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash, Reserve Bank of New Zealand   Cash Reat Indistry Account   Cash Cash Reat Indistry Account   Cash Dairy Industry Produce and amounts accrued due   Cash Dairy Industry Produce and amounts accrued due   Cash Dairy Industry Produce and amounts accrued due   Cash Dairy Industrial Produce and departmental equipment   Cash Dairy Industrial Produce   Cash Dairy Industr	2, 373 2, 689, 274 444, 971 3, 166, 586 1, 103, 673

G. M. POTTINGER, Acting Director. W. J. PRATLEY, Accountant.

I hereby certify that the several Purchase and Sale and Revenue Accounts, Administration and General Expenses Accounts, together with the Balance-sheet as at 31st July, 1946, have been examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. P. RUTHERFORD, Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given; printing (1,458 coples), £150.