MARKETING DEPARTMENT (EXPORT DIVISION)

Balance-sheet as at 31st July, 1946

Liabilities

	£	£
Sundry creditors, accrued charges and sundry credit balances		9,074,432
Farm Products Stabilization Accounts—		
Dairy Industry Stabilization Account	4,703,240	
Meat Industry Stabilization Account	3,270,754	
Bobby Calf Stabilization Account	145,898	
		8,119,892
Meat Pool Account		8,931,174
Bobby Calf Pool Account		292,566
Net surpluses on administration allowances—		
Meat Account	33,073	
Tallow Account	5,705	
War Office Contracts Account	417	
	39,195	
Less deficit Hides Account	740	
		38,455
		£26,456,519

Assets

	£	£
Cash held in London	2,373	
Cash, Reserve Bank of New Zealand—		
Meat Industry Account	2,689,252	
Sundry Products Account	474,971	
	3,166,596	
Less Dairy Industry Account	103,673	
		3,062,923
Sundry debtors for produce and amounts accrued due		1,391,109
Stocks		7,623,416
Investments in Treasury bills and war loans		14,200,000
Office and departmental equipment		9,270
Advances to Sheep-skin Controller		169,801
		£26,456,519

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.

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