

Debtors—					
Departmental ..	..	..	..	..	78,335
Sundry ..	..	..	..	..	1,952
Work in progress ..	..	..	..	..	80,287
Stocks—					
On hand ..	..	..	..	..	46,773
On consignment ..	..	..	..	..	118,894
					112
Stock Suspense Account ..	..	..	..	..	119,006
Assets to be written off ..	..	..	..	..	803
Treasury Adjustment Account ..	..	..	..	..	598
					55,353
					£461,820

A. W. GYLES, A.R.A.N.Z., Accountant.

I hereby certify that the Receipts and Payments, Trading, and 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] and to the comment that the asset "Type and type metal, £14,265," is not supported by stock-sheets.—J. P. RUTHERFORD, Controller and Auditor-General.