MARKETING DEPARTMENT (EXPORT DIVISION)

BALANCE-SHEET AS AT 31ST JULY, 1947

Liabilities

	£	£
Sundry creditors for accrued charges and sundry credit balances		5,910,801
Farm products stabilization accounts—		
Dairy Industry Stabilization Account	8,907,459	
Meat Industry Stabilization Account	7,059,968	
Bobby Calf Stabilization Account	423,684	
		16,391,111
Meat Pool Account		11,162,172
Bobby Calf Pool Account		387,896
Net surpluses on administration allowances—		
Meat Account	26,919	
Tallow Account	3,546	
War Office Contracts Account	150	
		30,615
		£33,882,595

Assets

	£	£
Cash—		
Held in London	568	
Reserve Bank of New Zealand—		
Dairy Industry Account	1,046,048	
Sundry Products Account	931,197	
	1,977,813	
Less Meat Industry Account	179,455	
		1,798,358
Sundry debtors for produce and amounts accrued due		1,378,673
Stocks		9,437,580
Investments in Treasury bills and Government stock		21,200,000
Office and departmental equipment		9,003
Advances to Milk Marketing Division		58,981
		£33,882,595

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, 1947, 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 Printing.—Preparation, not given; printing (1,408 copies), £166.

By Authority: E. V. PAUL, Government Printer, Wellington.—1948.

Price 1s. 3d.