

CUSTOMS DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>				<i>Assets.</i>					
Capital funds—	£	s. d.	£	s. d.	Office furniture and fittings, 1st April, 1920..	£	s. d.	£	s. d.
Liability to Treasury,					Additions during year ..	9,005	0 0		
1st April, 1920 ..	29,398	13 9				181	19 7		
Add interest on capital	1,322	18 9							
			30,721	12 6					
Sundry creditors — Outstanding expenses, 31st March, 1921 ..	..	..	8,401	14 4	Less depreciation, 5 per cent. ..	450	5 0		
Deposits Account—Immigration Restriction Act ..	..	..	20	0 0				8,736	14 7
Excess of revenue over expenditure ..	8,726,051	4 0			Buildings ..	8,645	0 0		
					Less depreciation ..	201	11 0		
								8,443	9 0
					Reserves ..	..	..	14,552	0 0
					Treasury Adjustment Account ..	..	..	8,733,462	7 3
			£8,765,194	10 10				£8,765,194	10 10

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

[illegible]

Percentage cost of collection, $1.168 = \text{£}1 \text{ 3s. 4d.}$

5th December, 1921.

GEO. CRAIG,
For Comptroller of Customs.