

INTERNAL AFFAIRS DEPARTMENT.

HEAD OFFICE AND SUB-DEPARTMENTS (INCLUDING SUB-DEPARTMENTS I, II, III, IV, V, VI, VII, VIII, IX, AND X).
COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>					<i>Assets.</i>				
	£	s.	d.	£	s.	d.	£	s.	d.
Capital as at 1st April, 1920—									
Head Office (Sub-departments I, II, III, IV, X)	72,310	1	5						
Registrar-General	1,633	4	6						
Census and Statistics	1,052	5	3						
High Commissioner (statement of capital has not yet been received)									
Museum	51,097	8	7						
Dominion Laboratory	5,888	1	2						
				131,981	0	11			
Sundry creditors—									
Head Office (Sub-departments I, II, III, IV, X)	13,732	17	9						
Registrar-General	115	0	1						
Census and Statistics	502	16	4						
High Commissioner	10,201	11	4						
Museum	160	6	8						
Dominion Laboratory	133	0	10						
				24,845	13	0			
Treasury Adjustment Account—									
Head Office	461,459	0	6						
Census and Statistics	31,473	4	7						
High Commissioner	35,833	14	11						
Museum	7,853	14	7						
Dominion Laboratory	7,206	15	6						
				543,826	10	1			
Land									50 0 0
Buildings—									
Head Office	1,314	16	7						
Less depreciation	39	8	11				1,275	7	8
Dominion Laboratory	3,625	2	9						
Less depreciation	108	15	0				3,516	7	9
									4,791 15 5
Turnbull Library Building							9,133	0	0
Less depreciation							182	13	3
									8,950 6 9
Turnbull Library							51,800	0	0
Add additions							753	19	4
									52,553 19 4
Office furniture and fittings—									
Head Office	3,422	3	6						
Add additions	166	2	8						
				3,588	6	2			
Less depreciation				171	2	1			
							3,417	4	1
Registrar-General	1,441	5	6						
Add additions	2	10	0						
				1,443	15	6			
Less depreciation				72	1	6			
							1,371	14	0
Census and Statistics	514	15	3						
Less depreciation	25	14	9						
							489	0	6
Museum	589	6	0						
Less depreciation	29	9	3						
							559	16	9
Dominion Laboratory	343	13	2						
Less depreciation	17	3	8				326	9	6
									6,164 4 10
Mechanical apparatus—									
Head Office	2,203	9	4						
Add additions	168	2	1						
				2,371	11	5			
Less depreciation				220	6	11			
							2,151	4	6
Registrar-General	191	19	0						
Less depreciation	19	4	0						
							172	15	0
Census and Statistics	537	10	0						
Less depreciation	53	15	0						
							483	15	0
Museum	192	4	6						
Less depreciation	19	4	6						
							173	0	0
Dominion Laboratory	36	2	3						
Less depreciation	3	12	3				32	10	0
									3,013 4 6
Weights and measures—									
Head Office							2,455	17	8
Less depreciation							61	7	11
									2,394 9 9
Photographic apparatus—									
Head Office	51	10	0						
Add additions	13	0	0						
				64	10	0			
Less depreciation				10	6	0			
							54	4	0
Museum	315	18	1						
Add additions	67	13	6						
				383	11	7			
Less depreciation				63	3	7			
							320	8	0
									374 12 0
Carried forward ..	£700,653	4	0				£78,292	12	7