

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1921—continued.

Liabilities.			Assets.		
	£	s. d.		£	s. d.
Brought forward ..	700,653	4 0	Brought forward ..	78,292	12 7
Library—			Head Office ..	86	10 7
Head Office ..			Add additions ..	67	15 11
Add additions ..				154	6 6
			Less depreciation ..	4	6 6
Less depreciation ..				150	0 0
Dominion Laboratory ..				421	1 0
Less depreciation ..				21	1 0
				400	0 0
					550 0 0
Museum exhibits ..				50,000	0 0
Add additions ..				825	5 10
					50,825 5 10
Tools—			Head Office ..	200	6 0
Head Office ..			Less depreciation ..	10	0 3
Less depreciation ..					190 5 9
Launches—			Head Office ..	236	18 1
Head Office ..			Less depreciation ..	11	16 11
Less depreciation ..					225 1 2
Traps and horses—			Head Office ..	85	13 3
Head Office ..			Less depreciation ..	8	11 4
Less depreciation ..					77 1 11
Loan on mortgage—			Head Office ..		11,000 0 0
Head Office ..			Motor vehicles, &c.—		
Head Office ..			Head Office ..	1,319	16 5
Add additions ..			Add additions ..	299	6 7
				1,619	3 0
Less depreciation ..				263	19 3
					1,355 3 9
Laboratory appliances ..				1,462	2 0
Less depreciation ..				73	2 0
					1,389 0 0
Sundry debtors—			Head Office ..		786 9 0
Head Office ..			Treasury Adjustment Account—		
Treasury Adjustment Account—			Registrar-General ..		396 2 0
Registrar-General ..			Excess of expenditure over income—		
Excess of expenditure over income—			Head Office ..	462,871	2 0
Head Office ..			Census and Statistics ..	32,055	10 8
Census and Statistics ..			High Commissioner ..	46,035	6 3
High Commissioner ..			Museum ..	7,232	19 3
Museum ..			Dominion Laboratory ..	7,563	10 3
Dominion Laboratory ..				555,758	8 5
			Less excess of income over expenditure		
			(Registrar-General's Office) ..	192	6 5
					555,566 2 0
					£700,653 4 0