

INDUSTRIES AND COMMERCE DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	6,530	8 5	Official stamps, Head Office and branches	51	17 9½
Treasury Adjustment Account ..	41,300	0 0	Standardized-footwear samples ..	89	0 8½
			Office furniture and fittings and valuation—		
			Head Office ..	1,085	10 3
			Auckland Branch ..	316	12 9
			Christchurch Branch ..	198	17 11
			Dunedin Branch ..	153	10 0
				1,754	10 11
			Land and building, Head Office ..	4,634	19 0
			Excess of expenditure over income—		
			Administrative services ..	15,800	0 0
			Non-administrative services ..	25,500	0 0
				41,300	0 0
	£47,830	8 5		£47,830	8 5

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1921.

Revenue Account No. 1.—Administrative Services.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries (including overtime and meal allowances)	12,262	15 7	Fines under section 32, Board of Trade Act, 1919	4,545	0 0
Advertising, books, newspapers, &c. ..	589	5 11	Rent of post-office boxes and telephones, paid in advance ..	142	16 5
Distribution of commodities, including freight, cartage, and transport ..	101	12 9	Excess of expenditure over income ..	15,506	3 0
Audit fees	12	13 4			
Fuel, light, power, and office-cleaning ..	90	13 4			
Law-costs	544	3 1			
Office stationery and requisites	219	3 2			
Price-investigation Tribunals	2,241	14 9			
Promotion of sale of New Zealand manufactures in outside markets ..	23	11 9			
Postages, telegrams, rent of boxes, and telephone services	1,352	19 7			
Standardized footwear—Expenses of exhibit	0	8 6			
Travelling allowances and expenses, Head office and branches, Advisory Committees	2,169	1 0			
Rent—Head Office and branches	585	16 8			
	£20,193	19 5		£20,193	19 5

Revenue Account No. 2.—Non-administrative Services.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Subsidies to steamer services :—			Excess of expenditure over income ..	25,500	0 0
New Zealand-Vancouver (half) ..	10,000	0 0			
New Zealand-San Francisco (half) ..	12,500	0 0			
Reorganization of New Zealand Court, Imperial Institute, London	3,000	0 0			
	£25,500	0 0		£25,500	0 0
To Balance, Revenue Account No. 1 ..	15,506	3 0	By Balance	41,300	0 0
Interest on capital	293	17 0			
Balance, Revenue Account No. 2	25,500	0 0			
	£41,300	0 0		£41,300	0 0

J. W. COLLINS,
Secretary, Department of Industries and Commerce.

MEMO.—The Department is also administering accounts relating to the distribution of wheat and sugar. These will be the subjects of separate statements, because of the fact that the wheat year ends on the 31st December, and the first sugar contract had not terminated on the 31st March, 1921.