## DEPARTMENT OF INTERNAL AFFAIRS .- continued.

## (INCLUDING SUB-DEPARTMENTS I TO X AND SPECIAL ACTS)—continued.

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1922--continued.

Frought forward	Liabilities—continued.					$A \epsilon$	setscontinue			,	a		
Launches	Brought forward				Brought forw	, a.r.d							
Hoad Office   225   1   2   2   3   16   16   17   17   17   18   17   19   18   18   19   18   19   18   19   19	Triviagate to a mater		910,404 11	' '		( ( ) ( ) ( )	• •	,	•	. '	10,000	•,,	.2.
Less depreciation								225	1	2			
Less depreciation					Additions			26	2	8			
Less depreciation													
Traps and horses— Head Office			•		T 1								
Traps and horsess—Head Office				i	Less depreciation	• •	• •	1.1	Ð	ı	920	10	0
Head Office   77   1   1				i	Trans and horses-						4010	1.0	**
Additions 8 0 0  Less sold 85 1 11  Less depreciation 4 18 2  Motor vehicles— Head Office 1,355 3 9 New purchases 711 12 0  Less bicycle stolen 12 0 8  Less depreciation 407 3 8 High Commissioner 250 0 0 Less depreciation 407 3 8 High Commissioner 250 0 0 Less depreciation 407 3 8 Additions 47 1 5  Laboratory appliances 1,380 0 0 Additions 47 1 6  Less depreciation 407 1 6  Less depreciation 40 69 9 0  Laboratory appliances 115 0 9  Motor accessories 18 17 3 Less depreciation 117 9  Balance of Capital Account—High Commissioner 16 19 6 212 14 4 Loan on mortgage 10 17 9  Balance of Capital Account—High Commissioner 10 19 9  Exposs of expenditure over income— Head Office 5,425 7 7 Census and Statistics 51 16 1 Dominion Laboratory 16 7 0  Excess of expenditure over income— Head Office 251,779 1 3 Registrar-General 2,455 14 0 Census and Statistics 54,476 11 7 High Commissioner 23,705 15 2 Museum 5,684 5 6 Dominion Laboratory 5,684 5 6 Dominion Laboratory 5,684 5 6								77	1	11			
Less depreciation   28 0 0													
Less depreciation   28 0 0				i									
Less depreciation				i	T 11								
Less depreciation					Less sold	• •	• •	28	U	U			
Less depreciation				i				57	1	11			
Motor vehicles—  Head Office   1,355   3   9   New purchases   711   12   0					Less depreciation								
Head Office   1,355   3   9   New purchases   711   12   0				j							52	3	9
New purchases													
Less hieyele stolen				İ									
Less depreciation				ļ	New purchases	• •	711 12 0						
Less depreciation				ĺ			2 066 15 0						
Less depreciation				- 1	Less bicycle stolen								
Less depreciation					220m								
High Commissioner							2,054 15 1						
High Commissioner   250   0   0   0   0   0   0   0   0   0					Less depreciation		407 3 8						
Less depreciation				- 1	TT: 1.6		050 0 0	1,647	11	5			
Laboratory appliances													
Laboratory appliances   1,389   0   0   0   Additions   1,436   1   6				i	Less depreciation	• •	30 0 0	200	0	· 0			
Laboratory appliances 1,389 0 0 Additions 47 1 6  Less depreciation 69 9 0 Explosive appliances 1,366 12 6 Explosive appliances 115 0 9 Motor accessories 18 17 3 Less depreciation 117 9  Balance of Capital Account—High Commissioner 212 14 4 Loan on mortgage 10,149 1 11 Sundry debtors— Head Office 5,425 7 7 Census and Statistics 51 16 1 Dominion Laboratory 16 7 0 Excess of expenditure over income— Head Office 251,779 1 3 Registrar-General 2,455 14 0 Census and Statistics 54,476 11 7 High Commissioner 23,705 15 2 Museum 5,684 5 6 Dominion Laboratory 8,120 4 11  — 346,221 12 5											1.847	11	5
Less depreciation				;	Laboratory appliances			1,389	0	0	ŕ		
Less depreciation       69 9 0       1,366 12 6         Explosive appliances					Additions		• •	47	1	6			
Less depreciation       69 9 0       1,366 12 6         Explosive appliances								1 400		_			
Explosive appliances					Taga dammasiatium								
Explosive appliances				ĺ	Less depreciation	• •	• •	09	.,		1 366	19	ß
Motor accessories					Explosive appliances								
Balance of Capital Account—High Commissioner 212 14 4 Loan on mortgage				i						3			
Balance of Capital Account—High Commissioner       212 14 4         Loan on mortgage       10,149 1 11         Sundry debtors—       16 7 7         Head Office       5,425 7 7         Census and Statistics       51 16 1         Dominion Laboratory       16 7 0         Excess of expenditure over income—         Head Office       251,779 1 3         Registrar-General       2,455 14 0         Census and Statistics       54,476 11 7         High Commissioner       23,705 15 2         Museum       5,684 5 6         Dominion Laboratory       8,120 4 11         —       346,221 12 5					Less depreciation			1	17	9			
Loan on mortgage				-	Dalaman of Comital A	+	High Committee						
Sundry debtors—  Head Office					Loan on mortgage								
Head Office				İ		• •	• •	• •			10,170	-	Y T
Census and Statistics       51 16 1         Dominion Laboratory       16 7 0         Excess of expenditure over income—       5,493 10 8         Head Office       251,779 1 3         Registrar-General       2,455 14 0         Census and Statistics       54,476 11 7         High Commissioner       23,705 15 2         Museum       5,684 5 6         Dominion Laboratory       8,120 4 11         346,221 12 5				ı				5,425	7	7			
Excess of expenditure over income—				i									
Excess of expenditure over income—  Head Office				İ	Dominion Laboratory			16	7	0			
Head Office				Ì	73	•					5,493	10	8
Registrar-General       2,455 14 0         Census and Statistics       54,476 11 7         High Commissioner       23,705 15 2         Museum       5,684 5 6         Dominion Laboratory       8,120 4 11         346,221 12 5								51 770	1	2			
Census and Statistics				i									
High Commissioner 23,705 15 2  Museum 5,684 5 6  Dominion Laboratory 8,120 4 11				į									
Museum 5,684 5 6 Dominion Laboratory 8,120 4 11					High Commissioner			23,705	15				
346,221 12 5				ļ									
				ļ	Dominion Laboratory	• •	• •	8,120	4		948 991	10	×
£515,404 11 1				ĺ			_	<u>"</u>			340,221	12	
			£515,404 11 1							£õ	15,404	11	1
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J. HISLOP, Under-Secretary. F. J. BROOKER, Accountant.

Department of Internal Affairs, 15th May, 1922.

I hereby certify that the Income and Expenditure Account and balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and, subject to the following omissions, correctly state the position as disclosed thereby:—

(1.) Sundry debtors amounting to £5,034 11s. 9d. and sundry creditors amounting to £1,239 6s. have not been included in the accounts.

(2.) No provision has been made for stock of publications held by Census and Museum Departments.

(3.) Sundry interdepartmental services have not been charged for.

G. F. C. CAMPBELL, Controller and Auditor-General.