

DEPARTMENT OF INTERNAL AFFAIRS.—*continued.*(INCLUDING SUB-DEPARTMENTS I TO X AND SPECIAL ACTS)—*continued.*COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1922—*continued.*

| Liabilities—continued. |         |    |    | Assets—continued.                            |    |    |            |         |    |    |          |    |    |
|------------------------|---------|----|----|----------------------------------------------|----|----|------------|---------|----|----|----------|----|----|
|                        | £       | s. | d. |                                              | £  | s. | d.         | £       | s. | d. | £        | s. | d. |
| Brought forward        | 515,404 | 11 | 1  | Brought forward                              |    |    |            | 149,689 | 5  | 1  |          |    |    |
|                        |         |    |    | Launches—                                    |    |    |            |         |    |    |          |    |    |
|                        |         |    |    | Head Office                                  | .. | .. | ..         | 225     | 1  | 2  |          |    |    |
|                        |         |    |    | Additions                                    | .. | .. | ..         | 26      | 2  | 8  |          |    |    |
|                        |         |    |    |                                              |    |    |            | 251     | 3  | 10 |          |    |    |
|                        |         |    |    | Less depreciation                            | .. | .. | ..         | 11      | 5  | 1  |          |    |    |
|                        |         |    |    |                                              |    |    |            |         |    |    | 239      | 18 | 9  |
|                        |         |    |    | Traps and horses—                            |    |    |            |         |    |    |          |    |    |
|                        |         |    |    | Head Office                                  | .. | .. | ..         | 77      | 1  | 11 |          |    |    |
|                        |         |    |    | Additions                                    | .. | .. | ..         | 8       | 0  | 0  |          |    |    |
|                        |         |    |    |                                              |    |    |            | 85      | 1  | 11 |          |    |    |
|                        |         |    |    | Less sold                                    | .. | .. | ..         | 28      | 0  | 0  |          |    |    |
|                        |         |    |    |                                              |    |    |            | 57      | 1  | 11 |          |    |    |
|                        |         |    |    | Less depreciation                            | .. | .. | ..         | 4       | 18 | 2  |          |    |    |
|                        |         |    |    |                                              |    |    |            |         |    |    | 52       | 3  | 9  |
|                        |         |    |    | Motor vehicles—                              |    |    |            |         |    |    |          |    |    |
|                        |         |    |    | Head Office                                  | .. | .. | 1,355 3 9  |         |    |    |          |    |    |
|                        |         |    |    | New purchases                                | .. | .. | 711 12 0   |         |    |    |          |    |    |
|                        |         |    |    |                                              |    |    | 2,066 15 9 |         |    |    |          |    |    |
|                        |         |    |    | Less bicycle stolen                          | .. | .. | 12 0 8     |         |    |    |          |    |    |
|                        |         |    |    |                                              |    |    | 2,054 15 1 |         |    |    |          |    |    |
|                        |         |    |    | Less depreciation                            | .. | .. | 407 3 8    |         |    |    |          |    |    |
|                        |         |    |    |                                              |    |    |            | 1,647   | 11 | 5  |          |    |    |
|                        |         |    |    | High Commissioner                            | .. | .. | 250 0 0    |         |    |    |          |    |    |
|                        |         |    |    | Less depreciation                            | .. | .. | 50 0 0     |         |    |    |          |    |    |
|                        |         |    |    |                                              |    |    |            | 200     | 0  | 0  |          |    |    |
|                        |         |    |    |                                              |    |    |            |         |    |    | 1,847    | 11 | 5  |
|                        |         |    |    | Laboratory appliances                        | .. | .. |            | 1,389   | 0  | 0  |          |    |    |
|                        |         |    |    | Additions                                    | .. | .. |            | 47      | 1  | 6  |          |    |    |
|                        |         |    |    |                                              |    |    |            | 1,436   | 1  | 6  |          |    |    |
|                        |         |    |    | Less depreciation                            | .. | .. |            | 69      | 9  | 0  |          |    |    |
|                        |         |    |    |                                              |    |    |            |         |    |    | 1,366    | 12 | 6  |
|                        |         |    |    | Explosive appliances                         | .. | .. |            |         |    |    | 115      | 0  | 9  |
|                        |         |    |    | Motor accessories                            | .. | .. |            | 18      | 17 | 3  |          |    |    |
|                        |         |    |    | Less depreciation                            | .. | .. |            | 1       | 17 | 9  |          |    |    |
|                        |         |    |    |                                              |    |    |            |         |    |    | 16       | 19 | 6  |
|                        |         |    |    | 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  |          |    |    |
|                        |         |    |    |                                              |    |    |            |         |    |    | 5,493    | 10 | 8  |
|                        |         |    |    | 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  |
|                        |         |    |    |                                              |    |    |            |         |    |    | £515,404 | 11 | 1  |
|                        |         |    |    |                                              |    |    |            |         |    |    | £515,404 | 11 | 1  |

Department of Internal Affairs, 15th May, 1922.

J. HISLOP, Under-Secretary.  
F. J. BROOKER, Accountant.

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.