PRINTING AND STATIONERY DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1925.

Sundry creditors 6,784 18 1 Buildings 46,000 0	d.
Wages accrued 699 16 0 215 15 2 Plant and machinery (revaluation)— Valuation)—	0
Bad debts reserve	0
Writings off Suspense Account 216 9 10 Composing plant 10,118 13 8 Depreciation Reserve Account 4,653 6 0 Printing plant 13,008 15 6 Balance, Profit and Loss Account 13,685 10 5 Binding plant 9,183 12 9 Litho and photo plant 3,435 19 1 18 18 19 18 10 18 10 18 10 18 10 18 12 18 10 18 12 18	
Depreciation Reserve Account 1,653 6 0 Printing plant 13,008 15 6 Binding plant 9,183 12 9	
Depreciation Reserve Account	
Balance, Profit and Loss Account 13,685 10 5 Litho and photo plant Sterotype plant	
Balance, Profit and Loss Account 13,685 10 5 Litho and photo plant Sterotype	
Sterotype plant	
Miscellaneous plant 1,718 14 6 Motor-van Type 735 0 Type 7,407 15 Furniture, fittings, and office equipment Accessories—	
Motor-van	
Motor-van	
Motor-van	2
Furniture, fittings, and office equipment	0
Furniture, fittings, and office equipment	5
Accessories— Composing Branch 2,456 6 8 Printing and Binding Branches 504 1 1 Litho Branch 205 17 6 Stereotype Branch 9 0 6 Paper-store 5 3 6 Engine-room 3 15 6 Sundry debtors	
Accessories—	8
Printing and Binding Branches	
Branches	
Litho Branch	
Stereotype Branch 9 0 6 Paper-store 5 3 6 Engine-room 3 15 6 — — 3,184 4 Sundry debtors 28,829 17 Stock Suspense Account 172 15	
Paper-store	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
3,184 4 Sundry debtors	
Sundry debtors 28,829 17 Stock Suspense Account 172 15	
Stock Suspense Account 172 15	9
	2
	4
Treasury Adjustment Account 9,901 7	10
Work in progress 10,578 2	3
Stock on hand 33,473 10	0
£242,367 14 7 £242,367 14	7
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H. M. C. ROBERTSON, Accountant.

I hereby certify that the Trading Account, Profit and Loss Account, and balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as di clo ed thereby, except that the accounts include charges for interest and expenditure on buildings for which the Department possesses no parliamentary appropriation.—J. H. FOWLER, Deputy Controller and Auditor-General.