

INTERNAL AFFAIRS DEPARTMENT—continued.
COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1926.
(Including Subdivisions I to X, and Special Acts.)

Liabilities.				Assets.			
				Departmental assets—			
Fixed capital as at 1st April, 1925	..	..	£ 179,493 8 5	Head Office and sub-Departments—	£	s. d.	£ s. d.
Sundry creditors	..	..	28,052 18 4	Land	..	4,089 9 0	
Loans received in advance	..	..	15 0 0	Buildings	..	8,811 9 0	
Depreciation Reserve	..	..	18,023 7 8	Office furniture and fittings	..	17,595 5 4	
Treasury Adjustment Account	..	..	358,619 11 4	Mechanical appliances	..	17,818 12 0	
				Photographic apparatus	..	1,935 6 11	
				Library	..	4,352 4 7	
				Tools	..	369 13 4	
				Saleable publications	..	7,013 11 3	
				Motor-vehicles	..	3,046 12 9	
							65,032 4 2
				Head Office—			
				Turnbull Library building	..	9,292 4 5	
				Turnbull Library	..	55,787 9 1	
				Launches	..	227 19 8	
				Traps and horses	..	12 2 6	
							65,319 15 8
				High Commissioner—			
				Motor accessories	..	..	3 15 2
				Museum—Exhibits	..	..	54,117 18 1
				Dominion Laboratory—Head Office—			
				Laboratory appliances	..	2,367 9 1	
				Distillation plant	..	171 8 10	
							2,538 17 11
				Dominion Laboratory—Explosives Branch—			
				Explosives appliances	..	..	188 0 9
				Loan on mortgage	..	..	8,149 1 11
				Sundry debtors	..	..	7,961 10 2
				Excess of expenditure over income	..	..	380,893 1 11
			£584,204 5 9				£584,204 5 9

LOCATION OF ASSETS—HEAD OFFICE AND SUB-DEPARTMENTS.

				Land.	Buildings.	Office Furniture and Fittings.	Mechanical Appliances.	Photographic Apparatus.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head Office	..	..	..	50 0 0	1,354 16 7	6,718 6 9	3,256 16 11	1,562 17 9
Registrar-General	..	..	..	..	..	1,944 2 4	276 1 8	..
Census and Statistics	..	..	..	..	..	614 15 8	11,909 2 4	..
High Commissioner	..	..	..	..	..	7,122 19 2	2,080 4 7	..
Museum	..	..	..	..	..	717 14 5	242 14 3	372 9 2
Dominion Laboratory—Head Office	..	..	..	..	..	205 3 2	31 7 9	..
Dominion Laboratory—Explosives Branch	..	..	..	4,039 9 0	7,456 12 5	272 3 10	22 4 6	..
Totals	..	..	..	4,089 9 0	8,811 9 0	17,595 5 4	17,818 12 0	1,935 6 11

				Library.	Tools.	Saleable Publications.	Motor-vehicles.	Total.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head Office	..	..	..	474 14 1	363 4 6	1,479 4 3	2,046 12 9	17,306 13 7
Registrar-General	..	..	..	..	..	..	..	2,220 4 0
Census and Statistics	..	..	..	77 12 8	..	1,711 7 11	..	14,312 18 7
High Commissioner	..	..	..	1,837 10 0	..	..	1,000 0 0	12,040 13 9
Museum	..	..	..	1,168 15 4	6 8 10	3,822 19 1	..	6,331 1 1
Dominion Laboratory—Head Office	..	..	..	793 12 6	..	..	..	1,030 3 5
Dominion Laboratory—Explosives Branch	..	..	..	..	..	..	..	11,790 9 9
Totals	..	..	..	4,352 4 7	369 13 4	7,013 11 3	3,046 12 9	65,032 4 2

J. HISLOP, Under-Secretary.
A. W. PYNE, 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 correctly state the position as disclosed thereby, subject to the above departmental note.—J. H. FOWLER, Deputy Controller and Auditor-General.