

DEPARTMENT OF AGRICULTURE—continued.
BALANCE-SHEET AS AT 31st MARCH, 1927.

	Experimental Farms and Arcus Quar- antine Stations, Poultry Station, and Cattle-dip.	Rabbit-destruction, Poisons, and Poison-mixing Depots.	Ruakura Farm of Instruction.	Central Development Farm, Weraoia.	Te Kauwhata Horticultural Station.	Realization of Albany and Winton Experimental Areas.	Other than Special Undertakings.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Liabilities.</i>								
Capital, 1st April, 1926 ..	50,592 9 5	7,837 17 11	84,437 12 1	61,890 13 4	25,381 12 10	..	109,097 17 0	339,238 2 7
Sundry creditors—General ..	528 0 4	54 12 9	717 11 10	87 4 10	20 16 0	..	19,632 12 0	21,040 17 9
Government ..	136 9 7	20 19 3	63 14 0	8 19 8	38 13 3	..	4,752 15 11	5,021 11 8
Amounts received in advance ..	..	..	639 1 6	..	..	..	4,566 14 2	5,205 15 8
Depreciation Reserves ..	5,750 10 1	915 3 0	4,894 10 1	7,780 2 6	2,515 11 6	..	21,775 18 4	43,631 15 6
Writings-off Reserves ..	50 8 0	..	32 0 0	..	..	..	4,272 6 4	4,354 14 4
Compensation and Contribution Reserves ..	..	750 0 0	..	60 0 0	..	..	..	810 0 0
Bad Debts Reserve ..	..	..	..	..	..	..	121 6 8	121 6 8
Treasury Adjustment Account ..	5,626 14 10	3,542 15 2	3,853 6 9	..	..	1,356 0 5	357,490 1 10	371,868 19 0
Excess of revenue over expenditure ..	..	..	..	..	373 11 2	..	..	373 11 2
	62,684 12 3	13,121 8 1	94,637 16 3	69,827 0 4	28,330 4 9	1,356 0 5	521,709 12 3	791,666 14 4
<i>Assets.</i>								
Land ..	15,254 0 0	930 0 0	35,976 4 0	18,560 0 0	2,091 3 6	..	34,985 18 11	107,797 6 5
Permanent improvements ..	27,130 10 3	5,032 18 0	31,413 16 1	32,085 2 7	9,800 13 0	..	31,307 6 6	136,770 6 5
Furniture, fittings, and fixtures ..	25 19 9	14 9 7	1,265 15 3	775 11 10	79 7 6	..	9,987 1 9	12,148 5 8
Libraries ..	1 14 0	..	36 3 11	89 10 0	12 13 0	..	5,445 16 2	5,585 17 1
Technical instruments and equipment ..	11 12 9	..	..	..	20 1 0	..	7,074 4 2	7,105 17 11
Mechanical office appliances ..	..	..	..	18 19 2	10 15 0	..	2,364 8 4	2,394 2 6
Implements and tools ..	3,701 5 11	254 5 4	3,387 6 11	2,169 10 4	1,906 1 9	..	2,228 9 0	13,646 19 3
Transport ..	108 5 6	..	295 7 7	322 12 1	..	..	10,321 12 4	11,047 17 6
Sundry advances, &c. ..	..	..	..	..	..	..	6,690 11 7	6,690 11 7
Live-stock ..	4,817 18 0	..	8,591 8 0	5,682 12 0	624 12 0	..	376 14 0	20,093 4 0
Farm crops and stores ..	2,606 15 5	4,300 4 0	5,374 13 3	3,204 16 4	11,422 10 0	..	4,490 7 3	31,399 6 3
Stock on consignment ..	..	..	611 6 9	..	..	..	..	611 6 9
Sundry debtors—General ..	228 16 3	22 14 0	603 19 11	340 7 0	665 8 10	..	9,598 5 7	11,459 11 7
Government ..	531 16 0	435 1 7	257 15 7	44 4 4	29 12 3	..	4,154 6 3	5,452 16 0
Amounts paid in advance ..	..	..	3 13 11	1 11 8	23 3 0	..	266 10 7	294 19 2
Compensations and contributions ..	..	1,496 5 4	..	70 0 0	..	..	..	1,566 5 4
Writings-off in Suspense ..	..	..	32 0 0	..	..	..	4,272 6 4	4,304 6 4
Treasury Adjustment Account ..	..	..	..	754 14 6	1,644 3 11	..	..	2,398 18 5
Excess of expenditure over revenue ..	8,265 18 5	635 10 3	6,788 5 1	5,707 8 6	..	1,356 0 5	388,145 13 6	410,808 16 2
	62,684 12 3	13,121 8 1	94,637 16 3	69,827 0 4	28,330 4 9	1,356 0 5	521,709 12 3	791,666 14 4

T. G. GILBERT, Accountant, Department of Agriculture.

I hereby certify that the Revenue Account, Working Accounts, Profit and Loss Accounts, 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 notes.—G. F. C. CAMPBELL, Controller and Auditor-General.