

DEPARTMENT OF INDUSTRIES AND COMMERCE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries, overtime, and meal allowance ..	6,220	1 10	By Gas Regulations Account ..	1,226	10 10
Advertising, periodicals, newspapers, &c. ..	77	0 1	Miscellaneous receipts ..	137	13 2
Fuel, light, and office-cleaning ..	86	15 4	Balance carried down ..	33,255	2 1
General expenses ..	163	11 11			
Industrial exhibitions ..	92	18 8			
Law costs ..	2,113	14 10			
Office requisites, printing and stationery ..	161	10 1			
Postages, telegrams, telephones, and rent-boxes ..	311	12 5			
Rent of offices ..	891	0 0			
Travelling expenses and allowances ..	469	5 0			
Subsidies to steamer services ..	22,500	0 0			
Publicity Account ..	264	7 6			
Railway passes issued to Trade Commissioners ..	288	5 10			
Expenses, Proprietary Articles Trade Association inquiry ..	142	14 2			
Ministry Health exhibit, London ..	246	9 11			
Depreciation Account—					
Ordinary depreciation ..	260	5 9			
Special depreciation ..	233	12 3			
	493	18 0			
Interest on capital ..	96	0 6			
	<u>£34,619</u>	<u>6 1</u>		<u>£34,619</u>	<u>6 1</u>

NOTE.—The above account includes interest on capital and an assessed rental of office-heaters for which the Department possesses no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1928.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital Account ..	2,133	17 0	Office furniture and fittings—		
Depreciation Reserve ..	1,158	17 8	Wellington ..	794	15 1
Sundry creditors ..	92	16 2	Christchurch ..	313	7 4
Treasury Adjustment Account ..	33,097	11 10	Auckland ..	185	9 3
Suspense Account, writings-off ..	23	18 7	Dunedin ..	70	11 1
			Melbourne ..	55	18 6
			Mechanical appliances (including gas-testing appliances)—		
			Wellington ..	489	9 0
			Christchurch ..	163	17 10
			Auckland ..	98	6 0
			Dunedin ..	50	12 0
			Head Office library ..	138	15 6
			Half-share refrigerating plant, London ..	270	13 8
			Exhibition material ..	404	4 8
			Official stamps on hand ..	33	9 11
			Sundry debtors ..	151	19 9
			Expenditure in advance ..	6	11 0
			Suspense Account ..	23	18 7
			Income and Expenditure Account ..	33,255	2 1
	<u>£36,507</u>	<u>1 3</u>		<u>£36,507</u>	<u>1 3</u>

J. W. COLLINS, Secretary.

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