JUSTICE DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1928.

$\it Liabilities.$						Assets.								
Capital			. 4	£ 193,168		11	Buildings and sites		£ 447,199	5	d.	£	8.	d.
Sundry creditors Depreciation reserve	• •		•	9,147 $53,123$		3 4	Additional	• •	7,826	0		455,025	5	6
Excess income over expe	enditure	••	•	11,544	2	4	Patent Office library Office furniture and fittings Additional	••	37,358 191	9		5,000 37,549		0
•							Mechanical appliances Additional		3,452 135			3,588		
							Sundry debtors Less writings off Suspense Acc	$rac{}{\mathrm{count}}$	$\begin{array}{c} 423 \\ 74 \end{array}$	17 7		349	9	
							Expenses paid in advance Treasury Adjustment Accoun	 t	••		_	512 64,959		-
			£5	66,983	19	10					£	566,983	19	10

Note.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value as assessed by Public Works Department; (b) interest at $4\frac{1}{2}$ per cent. on capital as at 1st April, 1927; (c) repairs and maintenance.

R. P. WARD, Under-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 notes.—G. F. C. CAMPBELL, Controller and Auditor-General.