NATIVE DEPARTMENT—*continued*.

Balance-sheet as at 31st March, 1928.

Liabilities.	£ s. d.
Capital Account	11,079 15 6
Sundry creditors	1,183 11 10
Depreciation Reserve (buildings, furniture, and equipment)	1,170 3 10
Treasury Adjustment Account	52,774 9 10
Writings off Suspense Account	312 14 1
	£66,520 15 1

Assets.	£ s. d.	£ s. d.
Land	6,765 0 0	
Buildings	2,131 17 1	
		8,896 17 1
Office furniture and fittings	1,750 17 11	
Hostelry furniture and fittings	71 8 6	
Mechanical office appliances	292 0 0	
Technical instruments	7 10 0	
		2,121 16 5
Stock on hand—Stamps and stationery		326 3 0
Sundry debtors for—	£ s. d.	
Court fees	14,231 9 10	
Recoverable expenditure	1,825 12 7	
Whangamarino advances	271 13 8	
		16,328 16 1
Losses in Suspense Account		312 14 1
Excess of expenditure over income for the year ended 31st March, 1928		38,534 8 5
		£66,520 15 1

21st May, 1928. R. N. Jones, 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 note.—G. F. C. Campbell, Controller and Auditor-General.