DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1929.

(Including Subdivisions I to XI and Special Acts.)

Liabilities.	£	s.	d.	£	s.	d.
Fixed capital as at 1st April, 1928				356,767	6	3
Creditors—	£	s.	d.			
Departmental	17,633	0	4			
Sundry	20,384	12	2			
				38,017	12	6
Payments in advance—						
Loans	45	0	0			
Subscriptions	294	16	6			
Rent	4	8	6			
				344	5	0
Unpaid purchase price of buildings, London ..				77,500	0	0
Depreciation Reserve				34,031	9	5
Amounts held on deposit—						
Auctioneers' license fees				3,600	0	0
Writings-off in Suspense—	£	s.	d.			
Furniture and fittings	1	8	6			
Sundry debtors (stranded New-Zealanders)	81	15	2			
Sundry debtors (general)	3	17	6			
Loan on mortgage	90	0	0			
				177	1	2
Treasury Adjustment Account				285,639	6	2
				£796,077	0	6

Assets.	£	s.	d.	£	s.	d.
Departmental assets, Head Office and sub-Departments—						
Land	12,633	10	6			
Buildings	168,532	11	11			
Consumable stores	641	9	11			
Tools and utensils	309	1	7			
Motor-vehicles	2,461	7	7			
Furniture and fittings ..	20,293	6	9			
Mechanical appliances ..	16,138	0	7			
Library	3,380	13	4			
Saleable publications—Stock ..	9,850	16	10			
Photographic apparatus ..	3,760	2	4			
				238,001	1	4
Census and Statistics—Payment in advance—						
Printing publications				470	0	0
Loans on mortgage				6,649	1	11
Debtors—	£	s.	d.			
Departmental	3,541	16	11			
Sundry	1,741	8	6			
Stranded New-Zealanders ..	1,369	14	7			
				6,653	0	0
Special departmental assets—						
Head Office—						
Turnbull Library building ..	9,292	4	5			
Turnbull Library	57,100	5	10			
Fish-hatchery	3,028	12	3			
Wharves and beacons ..	295	0	0			
Launches..	305	3	4			
Traps and horses	7	0	0			
				70,028	5	10
High Commissioner—						
Motor accessories	10	0	0			
Lease of building	20,425	0	0			
				20,435	0	0
Museum—Exhibits				54,438	7	4
Explosives Branch—Explosives appliances ..				188	0	9
Losses in Suspense				177	1	2
Excess of expenditure over income				399,037	2	2
				£796,077	0	6

G. P. NEWTON, Under-Secretary.
F. B. DWYER, Acting Accountant.

I hereby certify that the Income and Expenditure 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.