JUSTICE DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1929.

Liabilities.				Assets.			
Capital Creditors— Sundry		£ s. d.	s. d. 18 10	Buildings and sites Additional	£ s. 455,025 5 6,110 8	6	. d.
Departmental Depreciation reserve		$\frac{5,562}{}$ $\frac{5}{8,124}$ 1	5 2 5 9	Patent Office library Office furniture and fittings Additional	37,549 13 2,068 7	5,000 0	
				Less writings off Suspense Account	39,618 0 98 6		. 4
				Mechanical appliances	$\begin{array}{cccc} 3,588 & 0 \\ 220 & 6 \\ \hline \end{array}$	0	•
				Less writings off Suspense Account	$ \begin{array}{rrr} 3,808 & 6 \\ 13 & 2 \end{array} $	0	- 6
				Debtors— Sundry Departmental	244 5 153 8		
				Less writings off Suspense Account	397 14 137 11		8
				Expenses paid in advance Treasury Adjustment Account Excess expenditure over income	••	518 4 47,599 9 13,498 9	0
		£571,326 1	9 9			£571,326 19	9

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, 1928; (c) the cost of crection and maintenance of buildings are appropriated in votes under the control of the Public Works Department.

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.—J. H. FOWLER, Deputy Controller and Auditor-General.