£2,540 5 4

DEPARTMENT OF AGRICULTURE—continued.

WERAROA AGRICULTURAL ENDOWMENT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

Receipts Receipts To Balance in Treasury Deposit Account, 1st April, 1931— £ s. d. Capital	£ 851 882 27	s. 1 9 0		Payments £ s. d.
: -	£1,760	10	7	£1,760 10 7
Dr. To Administration expenses under section 4, Land	£	s.	d.	By Balance brought down from previous year 1,915-13-5
Laws Amendment Act, 1927 Balance carried forward	$\substack{44\\3,732}$			Accrued rents 1,834 1 1 Interest on investments
	£3,776	14	6	£3,776 14 6
Balance Liabilities,	SHEE!		.s .	т 31st March, 1932. Assets.
	37,822 485 3,732	8	$-\frac{7}{0}$	Endowment lands—
				Sundry dobtors— Sale of buildings not yet payable
_				
£	42,040	0	8	£42,040 0 8

A. S. Houston, Accountant, Department of Agriculture, Wellington.

I hereby certify that the Statement of Receipts and Payments, Revenue 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.—J. H. Fowler, Deputy Controller and Auditor-General.

MOUMAHAKI ENDOWMENT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

Receipts.	£	s. (d.	Payments. By Administration expenses under section 4, Land	£	s.	d.
To Balance— Cash in Treasury Deposit Account at				Laws Amendment Act, 1927	22	4	6
1st April, 1931.— £ s. d.				Refund to vote Agriculture, of expenditure on			
Revenue 118 17 0 Capital 906 8 3				agricultural instruction under section 130 (3), Reserves, &c., Act, 1924	261	1	11
Capital 906 8 3	1,025	5	3	Balance—Cash in Treasury Deposit	201		1.1
Rents	444	8 1	1	Account at 31st March, 1932— £ s. d.			
Principal: Instalment, buildings	$\frac{3}{38}$		0	Revenue 318 4 6 Capital 910 5 3			
Interest on investments	90	Э	٠	Capital 910 5 3	1,228	9	9
	£1,511	16	2		£1,511	16	2
				•	- William	120-11	
Province According	r rod	THE	v	EAR ENDED 31st March, 1932.			
REVENUE ACCOUNT	LEOR	11112	1	EAR ENDED SIST MARCH, 1392.			
Dr.	£	s. (d.	Cr.	£	s.	
To Administration expenses under section 4, Land	0.0		n i	By Balance brought forward	1,370		
Laws Amendment Act, 1927	22	4.	6		1,131		
Expenditure in connection with agricultural in-				Interest on investments	38	5	.0
struction under section 130 (3) of Reserves, &c.,	000	1	7				
Act, 1924	989	_					
Depreciation	$\frac{89}{1,439}$		5				
Balance carried forward	1,409	TT	0				

£2,540 5 4