

JUSTICE DEPARTMENT—continued.

Registrar-General's Office.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
To Salaries	..	..	..	11,406	11	6	By Registration and other fees—						
Registration of births, deaths, and marriages—							Registration of births, deaths, and marriages..	17,137	4	5			
Payment to non-permanents	..	..	..	904	15	10	Dentists Act	..	..	..	17	0	0
Payment to Post Office	..	..	..	1,580	11	10	Balance	..	..	..	219	0	0
Postage	..	..	..	966	9	6							
Printing and stationery	..	..	..	754	6	10							
Rents	..	..	..	1,272	18	0							
Sundries	..	..	..	281	12	8							
Suspense Account	..	..	..	3	13	5							
Depreciation	..	..	..	202	4	10							
				£17,373	4	5					£17,373	4	5
				£	s.	d.					£	s.	d.
To Interest on capital	..	..	..	113	11	11	By Balance, being excess expenditure over income ..	332	11	11			
Balance	..	..	..	219	0	0							
				£332	11	11					£332	11	11

BALANCE-SHEET AS AT 31ST MARCH, 1932.

[illegible]

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.

R. P. WARD, Under-Secretary.

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

KAURI-GUM INDUSTRY ACCOUNT.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Capital : Debentures at 4 per cent.	..	57,000	0	0	Realization Account : Assets in course of realization		7,323	11	7
Writings-off reserve	..	7,268	10	2	Gum on hand	..	2,298	10	6
Treasury Adjustment Account	..	17,959	8	4	Advances on gum	..	25	3	2
					Sundry debtors—				
						£	s.	d.	
					Kauri-gum Control Board	..	249	10	7
					Departmental	..	40	0	0
					Miscellaneous	..	65	12	8
							355	3	3
					Investments, Public Debt Redemption Fund	..	829	19	6
					Loss in Suspense	..	58	18	4
					Accumulated loss to 31st March, 1931 (account abolished)	..	71,336	12	2
							£82,227	18	6

W. ROBERTSON, Under-Secretary for Lands.
WM. E. SHAW, Accountant.

I hereby certify that the Balance-sheet has been duly examined and compared with the relative books and documents submitted for audit, and correctly states the position as disclosed thereby. The following comment is appended : Stocks are shown at book value pending disposal.—G. F. C. CAMPBELL, Controller and Auditor-General.