JUSTICE DEPARTMENT—continued.

Registrar-General's Office.

To Salaries 11,406 11 68 11,406 11 68 11,406 11 68 11,406 11 61 61 61 61 62 62 6		Exmanditur	•0		£	s. d	1. 1	Income. £	s.	d.
Registration of births, deaths, and marriages	Expenditure.			1				By Registration and other fees—		
Dentists Act	Registration of births.	deaths, and	marriages-		,			Registration of births, deaths, and marriages. 17,137	4	5
Payment to Post offlice	Payment to non-per	manents			904	15 1	0	Dentists Act 17	U	U
Portage	Payment to Post Of	fice			1,580	11 1	0	Balance 219	0	0
Printing and stationery 1,737 18 0										
Rents 1,272 18 0					754	6 1	0			
Suspense Account 3 13 5 5 5 5 5 5 5 5 5		-			1,272	18	0			
Suspense Account 202					281	12	8			
Depreciation 202 4 10					3	13	5			
To Interest on capital Balance Section Capital Balance Capital Balance Capital Balance Capital Balance Capital Balance Capital Consolidated Fund Section S					202	4 1	0			
To Interest on capital Balance	Depreciation			-				0.4 11. 0.14.0		_
To Interest on capital Balance				£	17,373	4	5	£17,373	4	Ð
To Interest on capital Balance				_			_ 1			1
Balance 219 0 0 2332 11 11					£	s. 0	d.			
Balance 219 0 0 2332 11 11	To Interest on capital				. 113	11 1	1	By Balance, being excess expenditure over income 332	11	11
Balance-sheet as at 31st March, 1932. Capital					. 219	0	0			
Balance-sheet as at 31st March, 1932 See S	Dalance	,						2000		_
Capital					£332	11 1	1	£332	11	11
Capital							1			_
Capital								24 35 1000		
Capital			Bala	NCE	-SHEET	AS	\mathbf{A}'	т 31st Максн, 1932.		
Capital		T i abiliti a					,	Assets.		
Public Works Fund	~	Lacountes		a	c		a		s,	d.
Consolidated Fund		55			æ.	ρ. '	ч.	202 000 0		
Creditors— Sundry 2,111 11 10 Patent Office Library 1,500 0 0 0		_								
Creditors— Sundry 2,111 11 10 Patent Office Library 5,000 0 0 0	Consolidated Fund		0,510 15		73 595	12	1		14	11
Patent Office Library Patent Office Library Patent Office furniture and fittings 43,244 19 4 Office furniture and fittings 43,244 19 4 Office furniture and fittings Account Accou	G 12				10,000	124	•	Sites	0	0
Departmental Signature S			9 111 11	10					0	0
Department										
Depreciation Reserve Single Account Account Account Account Account Account Account Acco	Departmental		015 10		2 931	8	6			
Mechanical appliances	Demociation Bosonyo									
Debtors	Depreciation Reserve	• •	• •	• •	01,001	0	•	43,169	1	10
Debtors—Sundry								Mechanical appliances 4,374	15	4
Sundry 1,634 14 10 Departmental										
Departmental 246 18 10 1,881 13 8 Less writings - off, Suspense Account 20 0 0 Stores on hand 745 7 4 Official stamps on hand 523 13 8 Payments in advance 821 0 5 Treasury Adjustment Account 89,747 7 1 Excess of expenditure over income— Courts 9,303 19 7 Registrar-General's Office 332 11 11 9,636 11 6 Less excess income over expenditure (Patent Office, £6,733 15s. 7d.; Bankruptey, £2,089 1s. 1d.) 8,822 16 8 813 14 10			•							
Less writings - off, Suspense Account										
Less writings - off, Suspense Account										
Account								1,881 13 8		
Account								Less writings - off, Suspense		
Stores on hand										
Official stamps on hand								1,861		
Official stamps on hand Payments in advance										
Payments in advance								Official stamps on hand 523	13	8
Treasury Adjustment Account 89,747 7 1 Excess of expenditure over income— Courts 9,303 19 7 Registrar-General's Office 332 11 11 9,636 11 6 Less excess income over expenditure (Patent Office, £6,733 15s. 7d.; Bankruptey, £2,089 1s. 1d.) 8,822 16 8								Payments in advance 821	-	
Excess of expenditure over income— Courts								Treasury Adjustment Account 89,747	7	1
Courts								Excess of expenditure over income—		
9,636 11 6 Less excess income over expenditure (Patent Office, £6,733 15s. 7d.; Bankruptcy, £2,089 1s. 1d.) 8,822 16 8								Courts 9,303 19 7		
9,636 11 6 Less excess income over expenditure (Patent Office, £6,733 15s. 7d.; Bankruptey, £2,089 1s. 1d.) 8,822 16 8 813 14 10								Registrar-General's Office 332 11 11		
Less excess income over expenditure (Patent Office, £6,733 15s. 7d.; Bankruptey, £2,089 1s. 1d.) 8,822 16 8										
penditure (Patent Office, £6,733 15s. 7d.; Bank-ruptcy, £2,089 1s. 1d.) 8,822 16 8 813 14 10								9,636 11 6		
penditure (Patent Office, £6,733 15s. 7d.; Bank-ruptcy, £2,089 1s. 1d.) 8,822 16 8 813 14 10								Less excess income over ex-		
£6,733 15s. 7d.; Bank-ruptey, £2,089 1s. 1d.) 8,822 16 8								penditure (Patent Office,		
ruptey, £2,089 ls. ld.) 8,822 l6 8 813 l4 l0								£6.733 15s. 7d.; Bank-		
813 14 10								ruptey, £2,089 1s. 1d.) 8,822 16 8		
£668,108 9 1								813	14	10
£668,108 9 1								***************************************		
				£6	68,108	9	1	£668,108	9	1
					ب ن ب					

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.

	DALANCI	E-SHEE	LA	o A	1 9151 HAROH, 1002.			
Liabilities. Capital: Debentures at 4 per cent. Writings-off reserve	 	£ 57,000 7,268	s. 0 10	d. 0 2	Assets. £ Realization Account: Assets in course of realization Gum on hand	23 98	10	$\frac{7}{6}$
Treasury Adjustment Account .		17,000	Ü		Sundry debtors— £ s. d. Kauri-gum Control Board 249 10 7 Departmental 40 0 0 Miscellaneous 65 12 8			
						55	3	3
					Investments, Public Debt Redemption Fund 82	29	19	6
					Loss in Suspense	58	18	4
					abolished) 71,33	36	12	2
		£82,227		- 1	£82,2:	27	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.