

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Advertising	..	377	12 11	By General fees	..	44,887	10 7
Draughtsmen's work	..	11,814	3 5	Compulsory title fees	..	4,522	10 0
Office equipment	..	277	0 6	Land-tax registrations	..	133	1 9
Printing and stationery	..	1,018	8 4	Recoveries on account of expenditure previous			
Travelling and transfer expenses	..	193	15 5	years: Sale of furniture	..	2	4 0
Cleaning and office expenses	..	35	2 8	Balance carried down	..	17,509	16 8
Binding	..	422	2 11				
Salaries	..	40,689	19 11				
Postage and telephones	..	862	0 7				
Fuel and light	..	333	15 6				
Freight and cartage	..	38	15 2				
Rent of offices	..	7,789	4 0				
Cost of typing Napier records	..	974	7 4				
Re-establishing Napier office	..	705	16 0				
Loss on equipment disposed of	..	16	8 3				
Depreciation	..	1,506	10 1				
		£67,055	3 0			£67,055	3 0
		£	s. d.			£	s. d.
To Balance brought down	..	17,509	16 8	By Excess of expenditure over income for year			
Interest on capital	..	915	1 5	ending 31st March, 1932	..	18,424	18 1
		£18,424	18 1			£18,424	18 1

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental values as assessed by Public Works Department; (b) interest at 4½ per cent. on capital. Depreciation has been allowed for on balance of assets at 1st April, 1931, the total charge being carried to the Depreciation Reserve.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital	..	20,700	5 3	Furniture	..	18,455	8 3
Creditors—				Mechanical appliances	..	1,777	13 0
Departmental	..	1,023	15 4	Library	..	467	4 0
Sundry	..	49	8 9	Assets in Suspense	..	16	8 3
Reserves—				Excess of expenditure over income for Year ending			
Depreciation	..	10,830	12 7	31st March, 1932	..	18,424	18 1
Writing off	..	16	8 3				
Treasury Adjustment Account	..	6,521	1 5				
		£39,141	11 7			£39,141	11 7

J. MURRAY, Secretary for Land and Deeds.

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.