

GOVERNMENT STORES MARINE INSURANCE FUND.

(Established under section 134 of the Public Revenues Act, 1926.)

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>			<i>Cr.</i>		
To Accumulated fund to 1st April, 1931			By Claims—		
	£	s. d.		£	s. d.
	17,671	5 8			
	Insurable Value	Premiums			
	of Imports.	(5s. per Cent.).			
Premiums —	£	£ s. d.			
Agriculture Department ..	1,520	3 15 11	Defence Department ..	3 15 0	
Defence ..	3,437	8 11 10	Lands and Survey ..	1 5 4	
Education ..	238	0 11 10	Naval Defence ..	2 12 5	
Health ..	7,840	19 12 0	Post and Telegraph ..	2 13 3	
Internal Affairs ..	199	0 9 11	Public Works ..	4,723 8 5	
Industries and Commerce, Tourist,			Railways ..	18 6 0	
and Publicity ..	1,277	3 3 10	Scientific and Industrial Re-		
Labour ..	146	0 7 4	search ..	3 18 4	
Lands and Survey ..	10,873	27 3 9			4,755 18 9
Marine ..	1,414	3 10 9	Accumulated fund as at 31st March, 1932 ..	16,250 10 4	
Mines ..	16	0 0 10			
Mental Hospitals ..	16,302	40 15 0			
Naval Defence ..	64,947	162 7 5			
Police ..	619	1 11 0			
Post and Telegraph ..	118,775	296 18 7			
Printing and Stationery ..	23,898	59 14 10			
Prisons ..	816	2 0 9			
Public Works ..	409,505	1,023 16 0			
Railways ..	318,713	796 15 9			
Scientific and Industrial Research ..	2,515	6 5 9			
State Coal ..	2,416	6 0 9			
State Forests ..	1,934	4 16 8			
Stamp Duties ..	2,219	5 10 11			
	989,619	2,474 1 5			
Public Trust Office—Interest at Com-					
mon Fund rate on balance at credit ..		861 2 0			
	£21,006	9 1			£21,006 9 1

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Accumulated fund ..	16,250	10 4	Amount invested in the Common Fund of the		
			Public Trust Office ..	15,910 16 0	
			Sundry debtors (departmental) ..	339 14 4	
	£16,250	10 4		£16,250 10 4	

G. C. RODDA, F.R.A.N.Z., Accountant to the Treasury.

I hereby certify that the 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.