

DEPARTMENT OF AGRICULTURE—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1935.

		Experimental Farms and Areas. Quarantine Station, Poultry Station, and Cattle-dip.		Rabbit-destruction, Poisons, and Poison-mixing Depots.		Ruakura Farm of Instruction.		Te Kauwhata Horticultural Station.		Other than "Special" Undertakings.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Liabilities.</i>													
Capital, 31st March, 1935 (includes Public Works Fund capital, £179,607 6s. 1d.)...		15,014	10 10	4,057	19 5	73,771	7 5	23,713	10 5	125,009	14 6	241,567	2 7
Sundry creditors—													
General		114	9 3	3 7 5		112	13 5	24	14 10	24	442 17 2	24	698 2 1
Departmental		37	11 9	14 0 8		23	2 7	32	15 10	30	006 10 10	30	114 1 8
Amounts received in advance		2	12 6	..		225	0 0	..		4	538 7 9	4	826 0 3
Writings-off Reserve		..		..		..		..		582	3 8	582	3 8
Treasury Adjustment Account		..		..		..		..		403	418 9 2	403	418 9 2
Profit and Loss Account.. .. .		..		643	19 8	..		437	8 4	..		1	081 8 0
		15,169	4 4	4,719	7 2	74,132	3 5	24,208	9 5	588,058	3 1	706,287	7 5
<i>Assets.</i>													
Land		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Permanent improvements		2,352	4 6	300	0 0	35,926	2 0	113	10 0	22	836 4 3	61	528 0 9
Furniture, fittings, and fixtures		6,412	9 6	840	0 0	12,376	3 2	4,431	3 11	14,097	19 0	38	157 15 7
Libraries		8	14 3	1 2 0		95	4 0	4	106 2 1	4	106 2 1	4	218 12 3
Technical instruments and equipment		0	2 0	..		27	7 2	12	8 8	4	113 15 6	4	153 13 4
Mechanical office appliances		8	14 7	..		..		5	19 1	5	319 19 11	5	334 13 7
Implements and tools		670	19 8	14 8 3		1,352	9 11	..		453	9 7	453	9 7
Transport		20	3 6	..		164	14 5	2,196	7 10	1	322 0 0	5	556 5 8
Sundry advances		842	16 0	..		6,521	12 0	..		5,009	8 8	5,194	6 7
Live-stock		679	14 4	..		6,074	11 1	53	15 0	3	515 6 3	3	515 6 3
Farm crops and stores		..		1,332	5 11	..		13,317	3 11	321	4 0	7	739 7 0
Sundry debtors—										7,698	0 8	29	101 15 11
General		109	6 5	29	4 11	184	16 2	85	12 4	10	956 10 0	11	365 9 10
Departmental		12	15 11	60	6 11	0	8 2	..		2	113 9 7	2	187 0 7
Amounts paid in advance		..		..		203	5 11	..		44	12 8	..	
Deposits		3,020	7 11	..		8,129	14 11	..		505	567 17 3	203	5 11
Profit and Loss Account		..		..		2	15 4	..		582	3 8	516	718 0 1
Writings-off Suspense		1,030	15 9	2,141	19 2	3,072	19 2	..		..		584	19 0
Treasury Adjustment Account		..		..		..		3,984	18 9	..		10	230 12 10
		15,169	4 4	4,719	7 2	74,132	3 5	24,208	9 5	588,058	3 1	706,287	7 5

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

I hereby certify that the Revenue Account, Working Accounts, Profit and Loss 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 departmental notes enclosed thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.