

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1935.

	Head Office.			Research Investigations.			Dominion Laboratory.			Geological Survey.			Meteorological Office.			Dominion Observatory.			Magnetic Observatory, Christchurch.			Apia Observatory.			Total.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Capital—																												
Public Works Fund	3,484	4	10	765	19	6	6,584	13	1	3,972	18	1	262	18	4	1,044	10	7	1,494	6	6	604	0	0	765	19	6	
Consolidated Fund				16,421	4	9																			33,868	16	2	
Creditors—																												
Sundry	155	12	6	2,798	11	9	190	15	10	103	17	0	27	19	9	28	4	5	31	19	9	12	8	3	3,349	9	3	
Departmental	8	6	5	91	2	11	27	19	1	0	2	0	4	5	1	3	2	0	0	5	1				135	2	7	
Amounts held on deposit—																												
Wheat levies				846	9	1																2,025	9	0		846	9	1
Grant Apia Observatory										3	7	10							1	8	0					2,025	9	0
Writings-off, Suspense Account				83	10	8													1,993	11	0	546	18	1		88	6	6
Treasury Adjustment Account	6,208	11	4	21,449	19	2	10,041	17	9	12,559	4	0	7,098	11	11	2,262	6	6								62,160	19	9
	9,856	15	1	42,456	17	10	16,845	5	9	16,639	8	11	7,393	15	1	3,338	3	6	3,521	10	4	3,188	15	4		103,240	11	10
<i>Liabilities.</i>																												
Land				2,057	2	6																						
Buildings				3,639	19	5																						
Tools and equipment				300	14	6	13	12	11	31	2	5	9	2	3	2	1	6	169	2	5	57	15	8		3,956	7	6
Motor-cars				286	1	3																				365	16	8
Bicycles and transport equipment				19	17	1																				286	1	3
Horse and harness				8	12	2																				26	17	1
Furniture and fittings	286	18	6	1,076	4	6	443	14	1	187	16	0	59	15	0	120	6	6	43	6	11	104	4	3		8	12	2
Mechanical office appliances	44	13	9	106	8	3	8	14	7	1	10	0	5	16	0	40	2	9	161	3	10	44	17	2		413	6	4
Libraries and books	249	9	1	568	0	2	1,290	14	6	225	13	3	3	8	7	169	19	5	44	4	5	22	19	6		2,574	8	11
Stamps on hand	15	13	6							13	11	4														29	4	10
Stocks saleable publications on hand	2,851	12	10	736	6	9				3,403	14	1														6,991	13	8
Debtors—																												
Departmental	3	13	3	198	8	11				6	18	0														209	0	2
Sundry	0	14	11	1,792	7	2	12	1	6													46	16	0		1,927	11	11
Permanent improvements: Roading, fencing, &c.				331	3	9																				331	3	9
Plant and machinery				376	7	4																				376	7	4
Technical instruments, apparatus, and equipment	51	10	8	7,680	6	7	3,608	10	8	38	16	4	92	3	6	712	0	5	1,076	8	11	358	0	4		13,617	17	5
Lithographic blocks, slides, plates										84	6	0														84	6	0
Fossils and collections										6,800	0	0														6,800	0	0
Platinum ware																										1,219	6	4
Assets in Suspense				83	10	8				3	7	10							1	8	0					88	6	6
Cash in Consolidated Fund Deposits Account				846	9	1																				2,025	9	0
Excess of expenditure over income	6,352	8	7	22,348	17	9	10,248	11	2	5,842	13	8	7,125	10	11	2,293	12	11	1,978	19	10	488	19	10		56,679	14	8
	9,856	15	1	42,456	17	10	16,845	5	9	16,639	8	11	7,393	15	1	3,338	3	6	3,521	10	4	3,188	15	4		103,240	11	10

E. MARSDEN, Secretary.

R. D. MCGILLIVRAY, Accountant.

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 departmental notes enclosed thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.