DEPARTMENT OF JUSTICE—*continued.*

COURTS, PRISONS, PATENTS, OFFICIAL ASSIGNEES, AND BIRTHS, DEATHS, AND MARRIAGE OFFICES.

BALANCE-SHEET AS AT 31ST MARCH, 1937.

Liabilities.	£ s. d.	£ s. d.
Capital—		
Public Works Fund ..	897,752 6 2	
Consolidated Fund ..	330,795 7 6	
	1,228,547 13 8	
Donation for buildings ..	2,250 0 0	
		1,230,797 13 8
Treasury Adjustment Account	.. ..	192,655 13 10
Sundry creditors—		
Departmental	2,721 6 9	
Sundry	11,564 9 7	
		14,285 16 4
Accrued earnings of prisoners	.. ..	3,599 6 8
Accrued bankruptcy remuneration	.. ..	649 6 6
Deposits	.. ..	38,678 18 6
Writings-off in Suspense ..	.. ..	2,500 19 8
Buildings, maintenance in Suspense	.. ..	6,550 0 0
		£1,489,717 15 2

Assets.	£ s. d.	£ s. d.
Land and buildings—		
Freeholds	358,236 7 0	
Leaseholds	9,949 2 10	
Taupo land-development completed	83,706 2 6	
Taupo land-development in progress	2,505 0 0	
Buildings	653,733 19 1	
		1,108,130 11 5
Libraries	.. ..	4,131 19 11
Furniture and fittings ..	.. ..	16,835 11 5
Stocks of stores on hand ..	.. ..	18,006 3 0
Fixed plant	.. ..	14,589 12 6
Implements and machinery ..	.. ..	10,082 15 11
Motor-vehicles	.. ..	2,831 10 6
Arms and accoutrements ..	.. ..	525 8 0
Loose tools and harness ..	.. ..	4,158 18 10
Live-stock	.. ..	29,433 15 10
Crops and gardens	.. ..	8,706 6 0
Clothing and bedding ..	.. ..	11,455 6 6
Future instalments on property sold ..		67 11 1
Sundry debtors—	£ s. d.	
Departmental	8,391 8 1	
Sundry	4,262 1 3	
		12,653 9 4
Cash in Deposit Accounts ..	.. ..	38,678 18 6
Expenditure paid in advance	.. ..	23 19 11
Butterfat bonuses held on deposit	.. ..	1,182 11 8
Postage-stamps on hand ..	.. ..	659 11 1
Accrued bankruptcy commission	.. ..	1,568 8 1
Writings-off in Suspense: Stores and live-stock, &c.	.. ..	2,500 19 8
Expenditure and revenue balances for the year 1936–37—	£ s. d.	
Courts and Head Office administration	61,948 5 9	
Mortgagors Adjustment Commissions	15,574 4 0	
Prisons and Borstal maintenance	129,145 0 8	
Prisons Board	484 12 6	
Probation upkeep ..	3,940 10 6	
Bankruptcy	4,150 16 11	
Patents, trade-marks, &c. ..	*Cr.* 6,313 18 3	
Births, Deaths, and marriages	*Cr.* 5,435 6 1	
		203,494 6 0
		£1,489,717 15 2

B. L. DALLARD, Under-Secretary of Justice.
G. O. HALL, A.R.A.N.Z., Accountant.

I hereby certify that the Institutional Accounts, Subsidiary Working Accounts, 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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamenary return B.–1 [Pt. IV] and to the following comment: No charge for Head Office administration has been made against the various Industry Working Accounts.—J. H. FOWLER, Controller and Auditor-General.

KAURI-GUM INDUSTRY ACCOUNT.

(Abolished.)

BALANCE-SHEET AS AT 31ST MARCH, 1937.

Liabilities.	£ s. d.
Capital: Debentures at 3 per cent.	57,000 0 0
Treasury Adjustment Account	16,007 4 1
	£73,007 4 1

Assets.	£ s. d.
Accumulated loss (account abolished 31st March, 1931)	73,007 4 1
	£73,007 4 1

J. H. O'DONNELL, Assistant Under-Secretary for Lands.
WM. E. SHAW, Chief 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.—J. H. FOWLER, Controller and Auditor-General.