

DEPARTMENT OF AGRICULTURE—continued.  
BALANCE-SHEET AS AT 31st MARCH, 1937.

|                                                                 | Liabilities. | Experimental Farms and Areas, Quarantine Stations, 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. |
| Capital (includes Public Works Fund capital, £183,545 10s. 3d.) |              | 10,678                                                                              | 2  | 4  | 4,576                                                  | 5  | 6  | 64,995                       | 15 | 6  | 19,014                             | 17 | 7  | 114,823                            | 12 | 2  | 214,088 | 13 | 1  |
| Sundry creditors—                                               |              |                                                                                     |    |    |                                                        |    |    |                              |    |    |                                    |    |    |                                    |    |    |         |    |    |
| General .. .. .                                                 |              | 61                                                                                  | 4  | 7  | 17                                                     | 5  | 8  | 70                           | 13 | 6  | 68                                 | 15 | 2  | 31,522                             | 0  | 11 | 31,739  | 19 | 10 |
| Departmental .. .. .                                            |              | 4                                                                                   | 9  | 0  | 460                                                    | 2  | 3  | 76                           | 19 | 2  | 28                                 | 12 | 0  | 34,323                             | 7  | 10 | 34,893  | 10 | 3  |
| Amounts received in advance .. .. .                             |              | 22                                                                                  | 0  | 0  | ..                                                     | .. | .. | 99                           | 0  | 0  | 1                                  | 17 | 6  | 4,442                              | 16 | 9  | 4,565   | 14 | 3  |
| Writing-off Reserve .. .. .                                     |              | ..                                                                                  | .. | .. | ..                                                     | .. | .. | ..                           | .. | .. | ..                                 | .. | .. | 645                                | 18 | 10 | 645     | 18 | 10 |
| Treasury Adjustment Account .. .. .                             |              | 3,045                                                                               | 12 | 5  | ..                                                     | .. | .. | 5,656                        | 15 | 6  | ..                                 | .. | .. | 572,782                            | 9  | 8  | 581,484 | 17 | 7  |
| Profit and Loss Account .. .. .                                 |              | ..                                                                                  | .. | .. | 202                                                    | 5  | 8  | ..                           | .. | .. | 51                                 | 4  | 8  | ..                                 | .. | .. | 253     | 10 | 4  |
|                                                                 |              | 13,811                                                                              | 8  | 4  | 5,255                                                  | 19 | 1  | 70,899                       | 3  | 8  | 19,165                             | 6  | 11 | 758,540                            | 6  | 2  | 867,672 | 4  | 2  |
|                                                                 | Assets.      | £                                                                                   | s. | d. | £                                                      | s. | d. | £                            | s. | d. | £                                  | s. | d. | £                                  | s. | d. | £       | s. | d. |
| Land .. .. .                                                    |              | 2,352                                                                               | 4  | 6  | 300                                                    | 0  | 0  | 35,926                       | 2  | 0  | 113                                | 10 | 0  | 41,530                             | 4  | 5  | 80,222  | 0  | 11 |
| Permanent improvements .. .. .                                  |              | 6,391                                                                               | 5  | 4  | 1,080                                                  | 11 | 10 | 12,294                       | 11 | 1  | 4,441                              | 16 | 10 | 10,717                             | 18 | 5  | 34,926  | 3  | 6  |
| Furniture, fittings, and fixtures .. .. .                       |              | 1                                                                                   | 0  | 6  | 1                                                      | 2  | 0  | 234                          | 16 | 8  | 11                                 | 4  | 0  | 4,117                              | 0  | 7  | 4,365   | 3  | 9  |
| Libraries .. .. .                                               |              | 0                                                                                   | 2  | 0  | ..                                                     | .. | .. | 28                           | 5  | 4  | 10                                 | 13 | 3  | 3,219                              | 4  | 8  | 3,258   | 5  | 3  |
| Technical instruments and equipment .. .. .                     |              | 1                                                                                   | 6  | 8  | ..                                                     | .. | .. | ..                           | .. | .. | 6                                  | 5  | 9  | 3,383                              | 9  | 3  | 3,391   | 1  | 8  |
| Mechanical office appliances .. .. .                            |              | 575                                                                                 | 13 | 8  | 12                                                     | 9  | 9  | 1,435                        | 0  | 10 | 1,965                              | 12 | 8  | 2,770                              | 8  | 10 | 6,759   | 5  | 9  |
| Implements and tools .. .. .                                    |              | 3                                                                                   | 10 | 0  | ..                                                     | .. | .. | 56                           | 14 | 4  | ..                                 | .. | .. | 10,344                             | 0  | 0  | 10,404  | 4  | 4  |
| Transport .. .. .                                               |              | ..                                                                                  | .. | .. | ..                                                     | .. | .. | ..                           | .. | .. | ..                                 | .. | .. | 27                                 | 1  | 7  | 27      | 1  | 7  |
| Sundry advances .. .. .                                         |              | 955                                                                                 | 10 | 0  | ..                                                     | .. | .. | 9,093                        | 14 | 6  | 559                                | 4  | 0  | 30,364                             | 2  | 0  | 40,972  | 10 | 6  |
| Live-stock .. .. .                                              |              | 397                                                                                 | 9  | 8  | 3,182                                                  | 1  | 11 | 5,926                        | 10 | 9  | 11,906                             | 11 | 1  | 8,143                              | 1  | 2  | 29,555  | 14 | 7  |
| Farm crops and stores .. .. .                                   |              | ..                                                                                  | .. | .. | ..                                                     | .. | .. | ..                           | .. | .. | ..                                 | .. | .. | ..                                 | .. | .. | ..      | .. | .. |
| Sundry debtors—                                                 |              |                                                                                     |    |    |                                                        |    |    |                              |    |    |                                    |    |    |                                    |    |    |         |    |    |
| General .. .. .                                                 |              | 244                                                                                 | 19 | 0  | 7                                                      | 13 | 9  | 213                          | 13 | 1  | 30                                 | 3  | 7  | 12,612                             | 0  | 7  | 13,108  | 10 | 0  |
| Departmental .. .. .                                            |              | 33                                                                                  | 15 | 2  | 21                                                     | 8  | 0  | 0                            | 1  | 0  | 23                                 | 18 | 11 | 5,228                              | 7  | 10 | 5,307   | 10 | 11 |
| Amounts paid in advance .. .. .                                 |              | ..                                                                                  | .. | .. | ..                                                     | .. | .. | ..                           | .. | .. | ..                                 | .. | .. | 7                                  | 6  | 6  | 7       | 6  | 6  |
| Deposits .. .. .                                                |              | ..                                                                                  | .. | .. | ..                                                     | .. | .. | 209                          | 11 | 9  | ..                                 | .. | .. | ..                                 | .. | .. | 209     | 11 | 9  |
| Profit and Loss Account .. .. .                                 |              | 2,854                                                                               | 11 | 10 | ..                                                     | .. | .. | 5,470                        | 6  | 4  | ..                                 | .. | .. | 625,223                            | 0  | 3  | 633,547 | 18 | 5  |
| Writing-off Suspense .. .. .                                    |              | ..                                                                                  | .. | .. | ..                                                     | .. | .. | 9                            | 16 | 0  | ..                                 | .. | .. | 645                                | 18 | 10 | 655     | 14 | 10 |
| Treasury Adjustment Account .. .. .                             |              | ..                                                                                  | .. | .. | 650                                                    | 11 | 10 | ..                           | .. | .. | 96                                 | 6  | 10 | ..                                 | .. | .. | 746     | 18 | 8  |
|                                                                 |              | 13,811                                                                              | 8  | 4  | 5,255                                                  | 19 | 1  | 70,899                       | 3  | 8  | 19,165                             | 6  | 11 | 758,540                            | 6  | 2  | 867,672 | 4  | 2  |

A. S. Houston, Accountant, Department of Agriculture.

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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—J. H. FOWLER, Controller and Auditor-General.