

DEPARTMENT OF AGRICULTURE—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1936.

	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, 1936 (includes Public Works Fund capital, £122,783 12s. 3d.)	10,858	12 7	4,097	7 3	62,537	5 8	20,476	14 1	58,972	7 9	156,942	7 4
Sundry creditors—												
General	155	14 3	317	13 2	119	0 6	100	5 4	27,458	8 9	28,151	2 0
Departmental	2	8 1	3	11 0	32	2 10	26	9 4	48,052	12 1	48,117	3 4
Amounts received in advance	..	..	0	6 9	216	0 0	1	10 0	4,544	10 4	4,762	7 1
Writings-off Reserve	..	..	..	..	..	..	..	..	609	0 0	609	0 0
Treasury Adjustment Account	3,547	13 3	..	..	..	..	..	..	497,277	0 0	507,599	7 6
Profit and Loss Account	..	..	394	2 4	..	..	497	12 3	..	..	891	14 7
	14,564	8 2	4,813	0 6	69,679	3 3	21,102	11 0	636,913	18 11	747,073	1 10
<i>Assets.</i>												
Land	2,352	4 6	300	0 0	35,926	2 0	113	10 0	17,388	4 3	56,080	0 9
Permanent improvements	6,254	6 3	720	0 0	42,098	1 10	4,405	14 9	12,012	0 10	35,490	3 8
Furniture, fittings, and fixtures	10	7 0	1	2 0	152	3 11	..	..	3,893	17 3	4,065	0 1
Libraries	0	2 0	..	..	26	14 10	11	7 6	3,825	8 5	3,863	12 9
Technical instruments and equipment ..	7	1 10	..	..	..	..	6	5 9	4,416	6 10	4,429	14 5
Mechanical office appliances	..	..	..	..	..	..	..	..	466	16 5	466	16 5
Implements and tools	690	11 11	64	1 7	1,316	16 1	2,098	12 0	1,205	13 6	5,375	15 1
Transport	20	3 6	..	..	108	11 7	..	..	5,471	5 5	5,600	0 6
Sundry advances	..	..	..	..	..	..	..	..	2,805	11 8	2,805	11 8
Live-stock	882	6 0	..	..	7,180	1 0	425	7 0	364	10 0	8,852	4 0
Farm crops and stores	641	9 7	3,012	3 8	5,728	14 5	13,408	7 2	7,122	13 2	29,913	8 0
Sundry debtors—												
General	269	10 4	..	..	277	10 6	243	6 4	12,511	2 4	13,301	9 6
Departmental	7	9 2	71	12 8	..	..	..	..	2,204	3 8	2,283	5 6
Amounts paid in advance	..	..	..	..	..	..	..	..	15	7 6	15	7 6
Deposits	..	..	..	..	208	6 0	..	..	..	..	208	6 0
Profit and Loss Account	3,428	16 1	..	..	6,654	1 1	..	..	562,601	17 8	572,684	14 10
Writings-off Suspense	..	..	..	..	2	0 0	..	..	609	0 0	611	0 0
Treasury Adjustment Account	..	..	644	0 7	..	..	382	10 7	..	..	1,026	11 2
	14,564	8 2	4,813	0 6	69,679	3 3	21,102	11 0	636,913	18 11	747,073	1 10

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