NATIVE DEPARTMENT—continued.

Balance-sheet as at 31st March, 1936.

	Liabil	ities. L	s. d.	£	s.	d.		Ass	ets.	£ s.	d.		8, (
Capital account				10,800	6	1	Land					.,	4,7	0
Sundry creditors—							Buildings					1,425	8	7
Departmental		1,052	5 3				Buildings at Tikitiki			24 10				
Sundry		786	15 - 5				Less reserve unemploy	$^{\prime}\mathrm{ment}$ sub	sidies	2 5	0			
				1,839	0	8			-					0
Payments in advance				0	16	8	Furniture and fittings					1,256	12	8
Amounts held on deposit				405	19	0	Mechanical office applian	ces	$\dots 4$					
Writings-off in Suspense				274	11	7	Survey equipment			19 - 7	8			
Treasury Adjustment Acc	count			73,982	1	3			_				7 1	
210aa a2 y ===-g							Motor-vehicles					238		0
							Equipment for Maori gat	herings						0
							Sundry debtors					16,542	4	8
							Stationery on hand			$58 \ 12$	0			
							Stamps on hand			90 8	1			_
													0	1
							Losses in Suspense Accor	ınt				274		7
							Deposit Account					405		0
							Excess of expenditure ov	er incom				58,730	13 1	10
					1 10	_						£87,302	15	
				£87,302	15	3						£01,304	TO	-J
						_	l							

O. N. CAMPBELL, Under-Secretary. R. Jellicoe, A.R.A.N.Z., 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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—G. F. C. CAMPBELL, Controller and Auditor-General.