

DEPARTMENT OF AGRICULTURE—continued.

EXPERIMENTAL FARMS AND AREAS, QUARANTINE-STATIONS, POULTRY-STATION, AND CATTLE-DIP.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

	Mamuku Farm.	Marion Area.	Motuihi Island Quarantine Station.	Somes Island Quarantine Station.	Poultry-station, Wallaceville.	Mohakino Cattle-dip.	Total.
<i>Dr.</i>							
Stock, 1st April, 1938—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	369 13 6	16 0 0	33 15 6	96 0 0	486 16 0	..	1,002 4 6
Farm crops and stores* ..	108 16 4	14 19 10	25 12 9	49 7 8	169 5 3	0 10 0	368 11 10
Wages ..	664 9 4	428 16 0	298 13 8	270 0 0	643 12 11	78 2 0	2,383 13 11
Purchase of live-stock ..	976 8 9	..	..	..	64 12 6	..	1,041 1 3
Launch and steamer services ..	..	..	121 9 0	710 3 3	..	..	831 12 3
Manures and seeds ..	152 10 4	14 1 9	..	..	..	..	166 12 1
Purchase of foodstuffs ..	24 10 8	..	96 2 10	227 10 3	720 13 4	..	1,068 17 1
Cartage and sundries ..	104 9 11	56 12 0	8 17 9	57 6 4	171 7 0	47 19 3	446 12 3
Balance carried down ..	..	..	..	..	..	17 6 3	17 6 3
	2,400 18 10	530 9 7	584 11 0	1,410 7 6	2,256 7 0	143 17 6	7,326 11 5
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought down ..	703 11 3	490 6 2	242 2 5	647 8 3	368 18 7	..	2,452 6 8
Repairs and maintenance ..	55 9 2	..	4 0 10	28 2 9	38 4 2	..	125 16 11
Management ..	50 0 0	30 0 0	25 0 0	20 0 0	50 0 0	5 0 0	180 0 0
Rent ..	..	60 0 0	30 0 0	..	6 0 0	..	96 0 0
Depreciation ..	76 11 10	15 16 7	19 8 5	146 9 11	153 16 0	48 7 4	460 10 1
Interest ..	219 4 9	5 16 9	27 19 1	124 11 0	73 19 0	13 10 8	465 1 3
Administration ..	35 4 0	6 0 0	8 12 0	22 17 5	29 8 0	2 13 4	104 14 9
	1,140 1 0	607 19 6	357 2 9	989 9 4	720 5 9	69 11 4	3,884 9 8
<i>Cr.</i>							
Sales of live-stock ..	569 12 5	..	19 12 0	3 0 0	636 6 10	..	1,228 11 3
Sales of produce ..	152 7 1	..	..	..	643 18 6	..	796 5 7
Fees and certificates ..	..	..	270 12 4	595 11 10	..	126 17 6	993 1 8
Sundries ..	..	..	2 3 8	..	7 12 7	..	9 16 3
Stock, 31st March, 1939—							
Live-stock ..	777 14 0	14 0 0	27 5 0	123 0 0	445 2 0	..	1,387 1 0
Farm crops and stores ..	197 14 1	26 3 5	22 15 7	41 7 5	154 8 6	17 0 0	459 9 0
Balance carried down ..	703 11 3	490 6 2	242 2 5	647 8 3	368 18 7	..	2,452 6 8
	2,400 18 10	530 9 7	584 11 0	1,410 7 6	2,256 7 0	143 17 6	7,326 11 5
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance carried down ..	..	..	..	..	..	17 6 3	17 6 3
Rent ..	..	..	..	..	6 0 0	..	6 0 0
Balance (losses) ..	1,140 1 0	607 19 6	357 2 9	989 9 4	714 5 9	52 5 1	3,861 3 5
	1,140 1 0	607 19 6	357 2 9	989 9 4	720 5 9	69 11 4	3,884 9 8

* Difference between opening stocks on 1st April, 1938, and closing stocks at 31st March, 1938, is due to the capitalization of stores.