

DEPARTMENT OF AGRICULTURE—*continued.*

THE KAUWHATA HORTICULTURAL STATION.

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

	General.		Vineyard.		Wine Cellar.		Total.	
<i>Dr.</i>	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Stock, 1st April, 1938	538	7 0	51	7 0	12,760	9 3	13,350	3 3
Wages and salaries	919	19 6	1,186	17 11	917	16 8	3,024	14 1
Inter-section transfers .. .. .	..	..	287	0 0	157	10 0	444	10 0
Vineyard .. .. .	..	..	..	..	2,187	17 10	2,187	17 10
Sundry purchases, &c.	88	9 6	150	16 9	388	9 6	627	15 9
Cartage and freight	8	17 4	14	1 10	544	12 8	567	11 10
Purchase of sugar .. .. .	..	..	..	..	651	14 6	651	14 6
Purchase of grapes .. .. .	..	..	..	..	399	8 3	399	8 3
Purchase of manures and seeds	25	0 6	71	6 0	..	..	96	6 6
Purchase of bottles and corks .. .. .	..	..	..	..	1,140	14 3	1,140	14 3
Purchase of cartons, cases, and straws .. .. .	..	..	..	..	490	3 8	490	3 8
Purchase of live-stock	316	7 0	..	..	..	..	316	7 0
Balance carried down .. .. .	..	..	..	..	4,442	4 4	4,442	4 4
	1,897	0 10	1,761	9 6	24,081	0 11	27,739	11 3
<i>Cr.</i>	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Balance brought down	413	17 2	1,602	3 10	..	..	2,016	1 0
Repairs and maintenance	26	8 8	32	4 1	40	11 10	99	4 7
Depreciation	57	8 5	68	8 2	148	6 0	274	2 7
Interest	69	16 3	48	0 0	656	12 7	774	8 10
Management—								
Salaries and expenses	72	14 2	309	3 4	527	7 0	909	4 6
Other charges	30	1 10	127	18 5	218	4 5	376	4 8
Balance (profit) .. .. .	..	..	..	..	2,851	2 6	2,851	2 6
	670	6 6	2,187	17 10	4,442	4 4	7,300	8 8
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Sales of live-stock	138	17 4	..	..	..	..	138	17 4
Sales of produce and sundries	109	19 9	39	10 2	21	9 4	170	19 3
Sales of bulk wine .. .. .	..	..	..	..	685	0 0	685	0 0
Sales of case wine .. .. .	..	..	..	..	8,352	14 6	8,352	14 6
Inter-section transfers	629	10 0	..	..	..	..	629	10 0
Stock, 31st March, 1939	604	16 7	119	15 6	15,021	17 1	15,746	9 2
Balance carried down	413	17 2	1,602	3 10	..	..	2,016	1 0
	1,897	0 10	1,761	9 6	24,081	0 11	27,739	11 3
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Balance brought down .. .. .	..	..	..	..	4,442	4 4	4,442	4 4
Wine cellar .. .. .	..	..	2,187	17 10	..	..	2,187	17 10
Balance (loss)	670	6 6	..	..	..	..	670	6 6
	670	6 6	2,187	17 10	4,442	4 4	7,300	8 8

Profit	£	s. d.
Loss	2,851	2 6
Net profit	£2,180	16 0