

DEPARTMENT OF AGRICULTURE—*continued.*RUAKURA FARM OF INSTRUCTION—*continued.*

## EXPERIMENTAL, EDUCATIONAL, AND HOSTEL SECTION TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	Experimental.	Visitors.	Agricultural Education: General.	S.P.F. School. (Includes Quarters.)	Departmental Exhibits.	Total.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Stock at 1st April, 1929 .. ..	.. ..	.. ..	22 10 0	83 13 7	.. ..	106 3 7
Purchases .. ..	.. ..	.. ..	.. ..	570 3 4	.. ..	570 3 4
Labour .. ..	56 4 3	320 15 11	358 1 3	2,039 10 4	32 4 6	2,806 16 3
Horse-labour .. ..	9 3 4	7 7 0	69 9 1	75 14 3	1 0 0	162 13 8
Repairs and sundries paid for .. ..	4 19 6	20 11 3	89 19 3	89 6 2	0 5 3	205 1 5
Repairs and sundries (farm) .. ..	20 1 11	2 4 0	6 7 6	668 13 5	.. ..	697 6 10
Store issues .. ..	2 1 10	.. ..	43 16 1	240 2 9	0 7 2	286 7 10
	92 10 10	350 18 2	590 3 2	3,767 3 10	33 16 11	4,834 12 11
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales .. ..	.. ..	.. ..	.. ..	1,744 3 3	.. ..	1,744 3 3
Issues of produce .. ..	.. ..	.. ..	.. ..	255 15 0	.. ..	255 15 0
Stock at 31st March, 1930 .. ..	.. ..	.. ..	23 9 6	74 3 4	.. ..	97 12 10
Balance (loss) .. ..	92 10 10	350 18 2	566 13 8	1,693 2 3	33 16 11	2,737 1 10
	92 10 10	350 18 2	590 3 2	3,767 3 10	33 16 11	4,834 12 11

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	Farm Working Account.	Experimental, Educational, and Hostel Section.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.
To Trading Account .. ..	.. ..	.. ..	.. ..
Balance brought forward .. ..	.. ..	2,737 1 10	2,737 1 10
Interest .. ..	2,349 6 1	1,084 5 10	3,433 11 11
Depreciation .. ..	336 11 0	612 3 3	948 14 3
Cutting hedges .. ..	2 1 6	2 1 6	4 3 0
Carpenters' Shop Working Account .. ..	44 2 10	44 2 11	88 5 9
Electric-light Working Account .. ..	22 3 9	44 7 5	66 11 2
Water-supply Working Account .. ..	36 15 10	36 15 11	73 11 9
Motor-car Working Account .. ..	26 13 9	53 7 6	80 1 3
Office and management expenses .. ..	190 5 5	570 16 2	761 1 7
Head Office administration expenses .. ..	76 15 3	153 10 7	230 5 10
	3,084 15 5	5,338 12 11	8,423 8 4
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.
By Trading Account .. ..	3,772 11 7	.. ..	.. ..
Balance, being gross profit, carried forward— Less gross losses brought forward .. ..	1,550 18 9	.. ..	.. ..
	2,221 12 10	.. ..	2,221 12 10
Rents .. ..	206 16 4	.. ..	206 16 4
Balance, being net loss .. ..	656 6 3	5,338 12 11	5,994 19 2
	3,084 15 5	5,338 12 11	8,423 8 4