

DEPARTMENT OF AGRICULTURE—*continued.*

## TE KAUWHATA HORTICULTURAL STATION.

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

	Wattle Plantation.	General Farm.	Vineyard.	Wine-cellar.	Horticulture.	Management.	Totals.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Stock, 1st April, 1929 ..	7 16 8	1,012 18 9	34 2 4	11,289 7 8	27 3 1	..	12,371 8 6
Wages and salaries ..	252 0 3	368 3 10	1,336 16 6	793 5 6	274 13 11	..	3,025 0 0
Inter-section charges ..	29 17 6	..	65 5 0	1,795 2 0	8 15 0	..	1,898 19 6
Sundry purchases ..	9 13 1	128 2 5	62 3 2	58 12 2	0 8 0	..	258 18 10
Cartage and freight ..	22 8 4	31 14 5	5 2 11	163 12 9	2 0 3	..	224 18 8
Purchase of live-stock ..	..	668 19 9	..	..	..	..	668 19 9
Purchase of sugar ..	..	..	..	687 0 11	..	..	687 0 11
Purchase of manure, seeds, &c. ..	..	164 14 6	84 4 2	..	1 17 10	..	250 16 6
Purchase of bottles, corks, &c. Purchase of cases and straw, &c. ..	..	..	..	212 19 9	..	..	212 19 9
..	..	..	..	325 16 0	..	..	325 16 0
Balances carried down ..	..	175 4 4	228 7 7	2,870 12 2	..	..	3,274 4 1
	321 15 10	2,549 18 0	1,816 1 8	18,196 8 11	314 18 1	..	23,199 2 6
To Balance brought down ..	86 15 0	..	..	..	265 7 4	..	352 2 4
Repairs and maintenance ..	1 17 0	45 19 9	5 10 9	96 11 4	36 15 6	74 19 4	261 13 8
Salaries and sundry expenses ..	..	..	..	50 8 0	..	851 16 7	902 4 7
Depreciation ..	65 4 5	119 4 4	54 1 11	67 2 4	4 0 0	124 13 7	434 6 7
Interest on capital ..	154 10 2	218 16 4	89 17 8	683 19 8	16 0 1	105 3 6	1,268 7 5
Administration charges ..	..	..	..	..	..	148 13 7	148 13 7
Balances (profits).. ..	..	..	78 17 3	1,972 10 10	..	..	2,051 8 1
	308 6 7	384 0 5	228 7 7	2,870 12 2	322 2 11	1,305 6 7	5,418 16 3
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales of bark, posts, firewood ..	154 18 6	..	..	..	..	..	154 18 6
Sheep and wool ..	..	778 12 5	..	..	..	..	778 12 5
Sales of produce and sundries ..	58 9 4	54 2 5	32 13 4	59 6 8	20 9 0	..	225 0 9
Sales of bulk wine ..	..	..	..	3,968 14 10	..	..	3,968 14 10
Sales of case wine ..	..	..	..	2,520 2 3	..	..	2,520 2 3
Inter-section transfers ..	21 13 0	170 17 6	1,750 0 0	0 10 0	6 10 0	..	1,949 10 6
Stock, 31st March, 1930 ..	..	1,546 5 8	33 8 4	11,647 15 2	22 11 9	..	13,250 0 11
Balances carried down ..	86 15 0	..	..	..	265 7 4	..	352 2 4
	321 15 10	2,549 18 0	1,816 1 8	18,196 8 11	314 18 1	..	23,199 2 6
By Balances brought down ..	..	175 4 4	228 7 7	2,870 12 2	..	..	3,274 4 1
Rent ..	..	..	..	..	..	209 17 1	209 17 1
Electric light ..	..	..	..	..	..	35 3 10	35 3 10
Balances (losses) ..	308 6 7	208 16 1	..	..	322 2 11	1,060 5 8	1,809 11 3
	308 6 7	384 0 5	228 7 7	2,870 12 2	322 2 11	1,305 6 7	5,418 16 3

*Summary of Profits and Losses, with Allocation of "Management."*

Section.	Profit.	Loss.	Management.	Profit.	Loss.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wattle plantation ..	..	308 6 7	83 17 11	..	392 4 6
General farm ..	..	208 16 1	194 4 3	..	403 0 4
Vineyard ..	78 17 3	..	226 1 1	..	147 3 10
Wine-cellar ..	1,972 10 10	..	512 12 3	1,459 18 7	..
Horticulture ..	..	322 2 11	43 10 2	..	365 13 1
				1,459 18 7	1,308 1 9
Deduct losses ..	..	..	..	1,308 1 9	..
Net profit ..	..	..	..	151 16 10	..