

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, 1933.

	Mamaku Farm.		Puwera Farm to 31st August, 1932.		Marton Area.		Gore Area.		Lincoln Pure Seed Station.		Motuhi Island Quarantine Station.		Somers Island Quarantine Station.		Poultry Station, Wallaceville.		Mohakaitio Cattle-dip.		Total.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
<i>Dr.</i>																					
To Stock, 1st April, 1932—																					
Live-stock ..	274	13 0	829	15 0	34	0 0	35	0 0	34	12 6	82	0 0	365	12 0	18	9 1	1,655	12 6			
Farm crops and stores ..	243	16 8*	241	12 9	52	17 3	407	13 8	17	17 5	8	16 8	124	15 2	68	8 0	1,372	13 8			
Wages ..	343	12 7	184	14 4	356	19 5	287	18 8	196	3 5	223	15 0	450	1 5			2,414	3 2			
Purchase of live-stock ..	128	10 5	..	..	..	..	..	..	74	15 0	213	15 0	..	..	..	..	203	5 5			
Launch and steamer services ..	..	..	..	..	..	..	..	..	53	1 0	..	..	..	..	..	..	266	16 0			
Manures and seeds ..	30	16 10	..	..	27	4 4	63	12 4	7	0 5	..	..	..	..	..	..	128	13 11			
Cultivating, harvesting, &c. ..	15	8 7	..	..	..	..	164	16 9	35	6 2	18	5 7	535	8 3	..	..	609	2 11			
Purchase of foodstuffs ..	0	11 6	13	11 0	45	15 4	23	3 5	26	16 3	8	6 8	94	9 6	12	13 9	260	18 6			
Cartage and sundries ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	11	1 2	11	1 2			
Balance carried down ..	1,037	9 7	1,269	13 1	516	16 4	796	6 2	814	6 10	403	1 7	603	17 6	110	12 0	7,122	9 5			
	188	6 11	218	17 9	422	1 8	402	9 8	393	4 8	177	16 2	302	15 9	150	19 2	2,256	11 9			
To Balance brought down ..	35	2 2	0	13 7	12	16 1	..	..	89	9 11	4	15 6	7	0 0	6	13 6	158	17 0			
Repairs and maintenance ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	104	9 4			
Loss on fire ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	275	16 8			
Sundries ..	26	11 7	..	..	..	..	18	15 1	..	..	..	..	..	..	..	..	50	0 0			
Management ..	50	0 0	20	16 8	30	0 0	25	0 0	50	0 0	25	0 0	20	0 0	6	0 0	279	5 4			
Rent ..	..	..	..	..	..	..	54	0 0	144	5 4	15	14 11	136	0 5	130	2 11	499	17 0			
Depreciation ..	66	15 1	..	..	12	6 10	14	14 7	76	3 5	63	4 2	226	12 1	142	19 4	934	15 11			
Interest ..	260	10 6	109	3 3	16	8 4	15	8 7	56	13 11	5	0 0	8	1 1	20	13 3	89	17 9			
Administration ..	28	5 0	4	10 0	5	14 6	7	10 0	8	3 3	..	..	..	..	..	..	..	..
	655	11 3	354	1 3	574	7 5	537	17 11	818	0 6	616	10 1	714	9 4	552	10 10	4,924	10 1			
	301	12 3	3	0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..
<i>Cr.</i>																					
By Sales of live-stock ..	74	19 7	171	2 10	27	16 0	111	15 9	155	16 10	2	13 0	25	15 11	321	12 1	1,045	16 3			
Sales of produce ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	504	5 3	399	12 6			
Fees ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	96	0 9			
Sundries ..	83	3 3	1	2 6	..	..	11	15 0	..	..	103	14 8	195	8 10	..	..	..	..
Stock, 31st March, 1933—	221	10 0	865	10 0	34	0 0	270	5 9	25	0 0	108	10 0	69	5 0	465	0 0	1,788	15 0			
Live-stock ..	167	17 7	10	0 0	32	18 8	402	9 8	240	5 4	10	7 9	10	12 0	128	9 10	880	19 11			
Farm crops and stores ..	188	6 11	218	17 9	422	1 8	270	5 9	393	4 8	177	16 2	302	15 9	150	19 2	2,256	11 9			
Balance carried down ..	1,037	9 7	1,269	13 1	516	16 4	796	6 2	814	6 10	403	1 7	603	17 6	1,570	6 4	7,122	9 5			
	6	5 0	12	10 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..
By Balance brought down ..	649	6 3	341	11 3	574	7 5	537	17 11	818	0 6	616	10 1	714	9 4	552	10 10	4,894	13 11			
Rents ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Balance (loss) ..	655	11 3	354	1 3	574	7 5	537	17 11	818	0 6†	616	10 1	714	9 4	552	10 10	4,924	10 1			

* Difference between closing stocks at 31st March, 1932, and opening stocks at 1st April, 1932, is due to capitalization of stores.
† In addition to the expenditure debited in this account an amount of £493 13s. 7d. was expended on the Lincoln Pure Seed Station during the period by the Department of Scientific and Industrial Research.