

## DEPARTMENT OF AGRICULTURE—continued.

## RUAKURA FARM OF INSTRUCTION.

## EXPERIMENTAL, EDUCATIONAL, AND HOSTEL SECTION TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

	Agricultural Education: General.	Experi- mental.	S.P. Farm School.	Quarters (Catering.)	Orchard.	Vegetable Garden.	Visitors.	Total.
<i>Expenditure.</i>								
To Stock as at 1st April, 1932	£ s. d. 29 14 0	£ s. d. ..	£ s. d. 40 14 8	£ s. d. 12 16 11	£ s. d. 94 19 8	£ s. d. 20 0 0	£ s. d. ..	£ s. d. 198 5 3
Purchases .. ..	5 17 6	..	38 6 4	476 2 2	..	3 16 8	..	524 2 8
Labour .. ..	4 19 9	3 5 7	18 1 8	490 1 11	39 11 8	122 5 5	0 12 3	678 18 3
Salaries .. ..	177 3 0	..	1,067 17 5	..	4 18 4	4 18 4	127 3 1	1,382 0 2
Horse labour .. ..	58 10 0	2 4 0	8 9 6	10 3 8	5 2 4	0 9 0	0 2 0	85 0 6
Repairs and sundries paid for	10 11 6	3 1 11	347 6 10	15 13 7	3 11 5	0 8 8	..	380 13 11
Repairs and sundries from farm	170 15 10	..	75 18 11	14 0 11	1 12 10	..	..	262 8 6
Produce from farm .. ..	..	..	..	786 1 9	..	..	0 4 0	786 5 9
Store issues .. ..	..	0 2 10	4 14 11	271 16 1	0 7 0	0 10 0	..	277 10 10
Balances (profit) .. ..	..	..	..	..	32 12 10	..	..	32 12 10
Totals .. ..	457 11 7	8 14 4	1,601 10 3	2,076 17 0	182 16 1	152 8 1	128 1 4	4,607 18 8
<i>Income.</i>								
By Sales .. ..	£ s. d. ..	£ s. d. ..	£ s. d. 40 19 9	£ s. d. 1,737 11 4	£ s. d. 0 19 6	£ s. d. 1 15 8	£ s. d. ..	£ s. d. 1,781 6 3
Issues of produce .. ..	3 2 6	..	..	288 4 6	78 6 10	71 19 1	..	441 12 11
Stock at 31st March, 1933..	32 9 0	..	38 0 1	19 0 3	103 9 9	20 0 0	..	212 19 1
Balance (loss) .. ..	422 0 1	8 14 4	1,522 10 5	32 0 11	..	58 13 4	128 1 4	2,172 0 5
Totals .. ..	457 11 7	8 14 4	1,601 10 3	2,076 17 0	182 16 1	152 8 1	128 1 4	4,607 18 8

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

	Farm Working Account.	Experimental, Educational, and Hostel Section.	Total.
<i>Dr.</i>			
To Trading Account—	£ s. d.	£ s. d.	£ s. d.
Balance, being gross loss carried forward .. ..	1,553 16 7	2,172 0 5	3,725 17 0
Less gross profit carried forward .. ..	618 14 1	32 12 10	651 6 11
Interest .. ..	935 2 6	2,139 7 7	3,074 10 1
Depreciation .. ..	2,209 16 7	1,104 18 3	3,314 14 10
Carpenter's Shop Working Account .. ..	363 4 5	726 8 9	1,089 13 2
Electric Light Working Account .. ..	22 18 4	22 18 5	45 16 9
Motor-car Working Account .. ..	11 4 6	22 9 1	33 13 7
Water-supply Working Account .. ..	23 8 8	46 17 4	70 6 0
Office and management expenses .. ..	50 1 10	50 1 11	100 3 9
Head Office administration expenses..	119 7 9	358 3 4	477 11 1
	52 5 11	104 11 9	156 17 8
	3,787 10 6	4,575 16 5	8,363 6 11
<i>Cr.</i>			
By Rents .. ..	£ s. d. 202 1 1	£ s. d. ..	£ s. d. 202 1 1
Balance, being net loss .. ..	3,585 9 5	4,575 16 5	8,161 5 10
	3,787 10 6	4,575 16 5	8,363 6 11