

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, 1938.

	Mamuku Farm.	Marion Area.	Motuihi Island Quarantine Station.	Somes Island Quarantine Station.	Poultry-station, Woodville.	Mohakatino Cattle-dip.	Total.
<i>Dr.</i>							
Stock, 1st April, 1937—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	316 0 0	17 10 0	29 5 0	88 15 0	504 0 0	..	955 10 0
Farm crops and stores* ..	143 13 2	16 3 4	15 6 2	79 0 6	112 16 6	0 10 0	367 9 8
Wages ..	377 6 1	438 14 9	322 0 1	365 2 7	525 17 7	78 2 0	2,107 3 1
Purchase of live-stock ..	251 17 4	..	..	14 10 0	..	..	266 7 4
Launch and steamer services ..	..	..	113 1 0	677 6 10	..	..	790 7 10
Manures and seeds ..	26 6 9	12 8 10	..	..	..	..	38 15 7
Purchase of foodstuffs ..	15 2 0	..	165 16 9	385 7 8	711 15 9	..	1,278 2 2
Cartage and sundries ..	34 0 3	35 16 3	12 2 6	51 17 6	162 7 7	27 18 9	324 2 10
Balance carried down ..	..	..	..	..	2 0 7	24 14 9	26 15 4
	1,164 5 7	520 13 2	657 11 6	1,662 0 1	2,018 18 0	131 5 6	6,154 13 10
<i>Cr.</i>							
Balance brought down ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Repairs and maintenance ..	434 10 8	489 13 4	234 18 3	737 9 8	..	..	1,896 11 11
Management ..	19 15 6	..	15 1 1	106 18 4	56 3 2	..	197 18 1
Rent ..	50 0 0	30 0 0	25 0 0	20 0 0	50 0 0	5 0 0	180 0 0
Depreciation ..	..	60 0 0	30 0 0	..	6 0 0	..	96 0 0
Interest ..	67 4 10	15 16 7	19 16 4	140 8 11	153 14 11	48 7 4	445 8 11
Administration ..	179 10 7	6 2 7	29 1 5	126 2 1	80 17 0	15 2 7	436 16 3
	18 15 0	5 17 0	10 8 5	25 3 0	29 19 0	2 10 9	92 13 2
	769 16 7	607 9 6	364 5 6	1,156 2 0	376 14 1	71 0 8	3,345 8 4
<i>Cr.</i>							
Sales of live-stock ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of produce ..	208 9 7	..	..	28 4 8	703 4 0	..	939 18 3
Fees and certificates ..	32 15 6	..	..	..	654 13 9	..	687 9 3
Sundries ..	..	..	361 13 6	750 18 1	..	130 15 6	1,243 7 1
Stock, 31st March, 1938—	..	..	1 12 0	..	4 19 0	..	6 11 0
Live-stock ..	369 13 6	16 0 0	33 15 0	96 0 0	486 16 0	..	1,002 4 6
Farm crops and stores ..	118 16 4	14 19 10	25 12 9	49 7 8	169 5 3	0 10 0	378 11 10
Balance carried down ..	434 10 8	489 13 4	234 18 3	737 9 8	..	..	1,896 11 11
	1,164 5 7	520 13 2	657 11 6	1,662 0 1	2,018 18 0	131 5 6	6,154 13 10
Balance brought down ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Rent ..	..	..	..	..	2 0 7	24 14 9	26 15 4
Balance (losses) ..	769 16 7	607 9 6	364 5 6	1,156 2 0	367 8 6	46 5 11	3,311 8 0
	769 16 7	607 9 6	364 5 6	1,156 2 0	376 14 1	71 0 8	3,345 8 4

\* Difference between opening stocks on 1st April, 1937, and closing stocks at 31st March, 1937, is due to the capitalization of stores.