

DEPARTMENT OF AGRICULTURE—continued.
RUAKURA FARM OF INSTRUCTION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

Stock at 1st April, 1937.	Purchases.	Total.	Balance (Profit).	Particulars.	Sales.	Issues.	Stock at 31st March, 1938.	Total.	Balance (Loss).
£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
491 16 7	668 9 3	1,160 5 10	..	Farm stores—	16 5 8	146 6 8	527 18 6	690 10 10	469 15 0
61 4 5	623 6 10	684 11 3	..	General	..	..	93 8 4	93 8 4	591 2 11
321 5 11	250 1 1	571 7 0	..	Groceries	..	..	286 0 7	286 0 7	285 6 5
88 6 6	1,159 17 8	1,248 4 2	..	Seeds and manures	..	..	226 15 5	226 15 5	1,021 8 9
				Stock-foods	..	..	..	..	..
962 13 5	2,701 14 10	3,664 8 3	2,483 14 2	Sub-total	16 5 8	146 6 8	1,134 2 10	1,296 15 2	2,367 13 1
5,276 0 0	87 0 0	5,363 0 0	..	Cattle	3,076 14 2	..	4,770 0 0	7,846 14 2	..
339 0 0	..	339 0 0	..	Horses	..	..	302 0 0	302 0 0	37 0 0
472 19 6	8 18 6	481 18 0	1,088 8 7	Pigs	1,202 6 7	..	368 0 0	1,570 6 7	..
3,005 15 0	1,183 6 0	4,189 1 0	1,455 9 9	Sheep	2,290 9 3	..	3,354 1 6	5,644 10 9	..
4,904 10 0	34 8 11	4,938 18 11	..	Crops, pastures, and produce	98 19 7	..	4,699 12 2	4,798 11 9	140 7 2
..	316 17 10	316 17 10	..	Electric light and power	28 16 0	..	..	28 16 0	288 1 10
..	424 7 8	424 7 8	..	Freight and cartage	..	49 8 8	..	49 8 8	374 19 0
47 15 10	496 5 1	544 0 11	..	Office and management expenses	68 18 7	..	45 17 7	114 16 2	429 4 9
..	409 15 7	409 15 7	..	Repairs and maintenance	1 13 6	..	..	1 13 6	408 2 1
..	..	..	1,082 13 11	Rent and board	..	..	..	..	..
..	3,913 15 6	3,913 15 6	..	Salaries	..	159 15 8	..	1,082 13 11	3,753 19 10
..	5,717 18 9	5,717 18 9	..	Wages	..	598 9 4	..	159 15 8	5,119 9 5
11 11 6	7 15 4	19 6 10	737 3 2	Wool, hides, skins, &c.	739 3 1	..	17 6 11	756 10 0	..
15,020 5 3	15,302 4 0	30,322 9 3	6,847 9 7	Balance (loss) carried down	8,606 0 4	954 0 4	14,691 1 0	24,251 1 8	12,918 17 2
		30,322 9 3			..	..	..	6,071 7 7	

Dr.	Cr.
£ s. d.	£ s. d.
Balance brought down	Balance (loss)
Depreciation	6,071 7 7
Interest on capital	1,104 7 0
Head Office administration	2,628 1 10
	257 5 3
	£10,061 1 8
	10,061 1 8