

DEPARTMENT OF AGRICULTURE—continued.
RUAKURA ANIMAL RESEARCH STATION (INCLUDING KARAMU OUT-STATION).
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1940.

Stock, 1st April, 1939.	Purchases.	Total.	Balance (Profit).	Particulars.	Sales.	Issues.	Stock, 31st March, 1940.	Total.	Balance (Loss).
£	£	£	£	Farm Stores—	£	£	£	£	£
868	2,050	2,918	..	General	13	637	1,406	2,056	862
130	1,363	1,493	..	Homestead	..	2	289	291	1,202
448	749	1,197	..	Seeds and manures	10	..	381	391	806
259	1,399	1,658	..	Stock-foods	..	..	175	175	1,483
1,705	5,561	7,266	..	Sub-total	23	639	2,251	2,913	4,353
1,026	..	1,026	159	Beef-cattle herd	521	..	664	1,185	..
3,944	76	4,020	2,535	Dairy-cattle herd	2,822	..	3,733	6,555	..
21	..	21	..	Dogs	..	..	14	14	7
337	12	349	..	Horses	..	..	301	301	48
442	..	442	1,006	Pigs	845	..	603	1,448	..
3,075	1,562	4,637	467	Sheep	1,897	..	3,206	5,103	..
..	..	..	2,687	Board	2,687	..	..	2,687	..
4,555	86	4,641	201	Crops, produce, and pastures	97	..	4,745	4,842	..
..	798	798	..	Electricity and power	27	..	..	27	771
..	637	637	..	Freight and cartage	5	2	..	7	631
130	1,460	1,590	..	Office and management	97	..	138	235	1,355
..	1,167	1,167	..	Repairs and maintenance	2	..	..	2	1,165
..	303	303	9	Rent	313	..	..	313	..
..	9,805	9,805	..	Salaries	114	117	..	231	9,573
..	8,937	8,937	..	Wages	4	531	..	535	8,401
19	..	19	1,103	Wool, hides, and skins	1,106	..	17	1,123	..
15,254	30,404	45,658	8,167		10,560	1,289	15,672	27,521	26,304
		..		Balance carried down	..	..	..	18,137	..
		45,658						45,658	

Balance brought down	£ 18,137	Balance (loss)	£ 23,771
Depreciation	1,983		
Assets written off	75		
Interest on capital	3,114		
Head Office administration	462		
	<u>£23,771</u>		<u>£23,771</u>