

DEPARTMENT OF AGRICULTURE—*continued*.
TE KAUWHATA HORTICULTURAL STATION.
FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Section.	Dr.				Cr.			
	Stock, 1st April, 1923.	Purchases, Wages, Transfers, &c.	Total Debits.	Balance (Profit).	Sales, Transfers, Issues, &c.	Stock, 31st March, 1924.	Total Credits.	Balance (Loss).
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Horticulture	..	422 11 3	422 11 3	..	99 8 2	..	99 8 2	323 3 1
Wattle plantation	..	189 19 1	189 19 1	..	112 0 2	..	112 0 2	77 18 11
General farm	504 19 4	1,539 17 0	2,044 16 4	..	943 5 9	612 16 10	1,556 2 7	488 13 9
Wine-cellar and vineyard ..	12,433 1 6	2,737 15 4	15,170 16 10	1,542 18 10	4,365 6 3	12,348 9 5	16,713 15 8	..
Balance (profit) to Profit and Loss Account	..	..	..	..	..	..	..	653 3 1
	12,938 0 10	4,890 2 8	17,828 3 6	1,542 18 10	5,520 0 4	12,961 6 3	18,481 6 7	1,542 18 10

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	£ s. d.				Cr.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	By Working Account	By Working Account	£ s. d.	£ s. d.
To Experiments	..	..	..	14 12 7	Rent ..	..	..	653 3 1
Maintenance and repairs—	..	..	..	..	Balance ..	..	..	113 14 0
Implements and tools	..	107 6 11	..	..	..	..	..	2,005 11 1
Water service	..	97 10 7	..	..	..	..	..	..
Permanent improvements ..	..	100 0 3	..	..	..	..	..	..
Management	..	..	..	304 17 9	..	..	..	..
Depreciation	..	..	..	717 19 2	..	..	..	..
Interest	..	..	..	534 5 5	..	..	..	..
	..	..	..	1,200 13 3	..	..	..	..
	..	..	..	£2,772 8 2	..	..	..	..
	..	..	..	£2,772 8 2	..	..	..	..