

DEPARTMENT OF AGRICULTURE—continued.

WAIMAUNGA EXPERIMENTAL FARM.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr. | £ | s. | d. | £ | s. | d. | Cr. | £ | s. | d. | £ | s. | d. |
|--------------------------------|-----|----|----|--------|-----|----|--------------------------|----------------------------|----|----|--------|----|----|
| To Stock, 1st April, 1923— | | | | | | | By Sales | | | | 847 | 18 | 5 |
| Live-stock .. | 818 | 12 | 0 | | | | Stock, 31st March, 1924— | | | | | | |
| Farm crops and stores .. | 458 | 8 | 5 | | | | Live-stock .. | 324 | 19 | 0 | | | |
| | | | | 1,277 | 0 | 5 | Farm crops and stores .. | 476 | 12 | 8 | | | |
| Wages and salaries .. | | | | | 306 | 15 | 2 | | | | 801 | 11 | 8 |
| Purchases, maintenance, &c. .. | | | | | 444 | 17 | 1 | Profit and Loss Account .. | | | 379 | 2 | 7 |
| | | | | | | | | | | | | | |
| | | | | £2,028 | 12 | 8 | | | | | £2,028 | 12 | 8 |

NOTE.—£50 charged for services of Fields Instructor.

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

| <i>Dr.</i> | | £ | s. | d. | £ | s. | d. | | | | | | £ | s. | d. | |
|------------------------|----|----|----|----|-----|----|------|------------|----|----|----|----|----|------|----|---|
| To Working Account | .. | .. | | | 379 | 2 | 7 | By Balance | .. | .. | .. | .. | .. | 663 | 15 | 9 |
| Depreciation— | | | | | | | | | | | | | | | | |
| Permanent improvements | | 28 | 18 | 10 | | | | | | | | | | | | |
| Implements and tools | .. | 45 | 19 | 5 | | | | | | | | | | | | |
| | | | | | | | 74 | 18 | 3 | | | | | | | |
| Written off reserve | .. | .. | | | | | 0 | 7 | 8 | | | | | | | |
| Interest | .. | .. | | | | | 209 | 7 | 3 | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | £663 | 15 | 9 | | | | | £663 | 15 | 9 |

ASHBURTON EXPERIMENTAL FARM.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr. | | | £ | s. | d. | £ | s. | d. | Cr. | | | £ | s. | d. | £ | s. | d. |
|----------------------------|----|----|-----|----|----|--------|----|----|--------------------------|----|----|-----|----|----|--------|----|----|
| To Stock, 1st April, 1923— | | | | | | | | | By Sales of produce | .. | .. | .. | | | 776 | 7 | 6 |
| Live-stock | .. | .. | 23 | 0 | 0 | | | | Rent of residence | .. | .. | .. | | | 20 | 0 | 0 |
| Farm-crops and stores | .. | .. | 320 | 10 | 0 | | | | Stock, 31st March, 1924— | | | | | | | | |
| | | | | | | 343 | 10 | 0 | Live-stock | .. | .. | 20 | 10 | 0 | | | |
| Salaries and wages | .. | .. | | | | 432 | 15 | 7 | Farm crops and stores | .. | .. | 302 | 15 | 6 | | | |
| Rent | .. | .. | | | | 253 | 5 | 1 | | | | | | | 323 | 5 | 6 |
| Purchases, repairs, &c. | .. | .. | | | | 402 | 6 | 7 | Profit and Loss Account | .. | .. | .. | | | 312 | 4 | 3 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | £1,431 | 17 | 3 | | | | | | | £1,431 | 17 | 3 |

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

| Dr. | | | £ | s. | d. | £ | s. | d. | Cr. | | | | | £ | s. | d. | | |
|------------------------|----|----|----|----|----|-----|------|----|------------|----|----|----|----|----|-----|------|----|---|
| To Working Account | .. | | | .. | | 312 | 4 | 3 | By Balance | .. | .. | .. | .. | .. | 413 | 12 | 6 | |
| Depreciation— | | | | | | | | | | | | | | | | | | |
| Permanent improvements | .. | | 12 | 11 | 6 | | | | | | | | | | | | | |
| Implements and tools | .. | | 40 | 5 | 6 | | | | | | | | | | | | | |
| | | | | | | | 52 | 17 | 0 | | | | | | | | | |
| Interest | .. | .. | | .. | | | 48 | 11 | 3 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | £413 | 12 | 6 | | | | | | | £413 | 12 | 6 |

MAMAKU EXPERIMENTAL FARM.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| <i>Dr.</i> | | | | <i>Cr.</i> | | | |
|------------------------------|-----|----|----|---------------------------------------|-----|----|----|
| | £ | s. | d. | | £ | s. | d. |
| To Stock, 1st April, 1923— | | | | By Sales of live-stock and produce .. | 819 | 1 | 6 |
| Live-stock .. | 999 | 15 | 0 | Rent .. | 38 | 15 | 0 |
| Farm crops and stores .. | 102 | 0 | 0 | Stock, 31st March, 1924— | | | |
| | | | | Live-stock .. | 596 | 0 | 0 |
| | | | | Farm crops and stores .. | 125 | 3 | 3 |
| Purchases (live-stock) .. | | | | | | | |
| Salary and wages .. | | | | | | | |
| Maintenance, freight, &c. .. | | | | Profit and Loss Account .. | | | |
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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

| Dr. | | | | £ | s. | d. | £ | s. | d. | Cr. | | | | £ | s. | d. |
|-----------------------------------|----|-----|----|------|----|-----|------------|----|----|-----|----|----|------|----|----|----|
| To Working Account | .. | .. | .. | 451 | 0 | 11 | By Balance | .. | .. | .. | .. | .. | 948 | 13 | 2 | |
| Depreciation— | | | | | | | | | | | | | | | | |
| Permanent improvements | .. | 194 | 10 | 1 | | | | | | | | | | | | |
| Furniture, fittings, and fixtures | | | 0 | 6 | 9 | | | | | | | | | | | |
| Implements and tools | .. | | 31 | 11 | 0 | | | | | | | | | | | |
| | | | | | | 226 | 7 | 10 | | | | | | | | |
| Interest | .. | .. | .. | 271 | 4 | 5 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | £948 | 13 | 2 | | | | | | | £948 | 13 | 2 | |