

DEPARTMENT OF AGRICULTURE—continued.

AVONHEAD POULTRY-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 eggs and chickens ..	..	..	457 16 6
Live-stock ..	669	13	0	Clearing sale of live-stock ..	..	..	494 1 9
Farm crops and stores ..	57	4	1	Sundries ..	..	..	63 2 3
				Rent ..	..	..	52 0 0
				Profit and Loss Account ..	..	..	670 6 1
Wages and salaries ..			726 17 1				
Repairs and rent of residence ..			394 10 6				
General purchases and repairs ..			161 0 6				
			454 18 6				
			<u>£1,737 6 7</u>				<u>£1,737 6 7</u>

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

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Working Account ..	670	6	1	By Balance ..	748	7	0
Reserve for loss on realization of assets ..	38	7	10				
Interest ..	39	13	1				
			<u>£748 7 0</u>				<u>£748 7 0</u>

PAPANUI EXPERIMENTAL ORCHARD.

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 ..	..	..	423 5 4
Live-stock ..	22	0	0	Stock, 31st March, 1924—			
Farm crops and stores ..	228	6	9	Live-stock ..	20	0	0
				Farm crops and stores ..	225	10	0
			250 6 9				245 10 0
Rent and rates ..			208 18 9	Profit and Loss Account ..	243	12	1
Salaries and wages ..			349 2 0				
Spraying and packing materials and sundries	103	19	11				
			<u>£912 7 5</u>				<u>£912 7 5</u>

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

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Working Account ..	243	12	1	By Balance ..	319	15	7
Depreciation ..	58	12	3				
Interest ..	17	11	3				
			<u>£319 15 7</u>				<u>£319 15 7</u>