

DEPARTMENT OF AGRICULTURE—continued.
MOTUIHI ISLAND QUARANTINE STATION.
WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1924.

Dr.	Quarantine Operations.	Farm Operations.	Total.	Cr.	Quarantine Operations.	Farm Operations.	Total.
To Stock, 1st April, 1923—	£ s. d.	£ s. d.	£ s. d.	By Sales—	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	..	1,000 5 0	1,000 5 0	Live-stock ..	..	411 14 0	411 14 0
Farm crops and stores ..	..	75 3 0	75 3 0	Wool ..	..	302 7 6	302 7 6
Purchases—	..	..	..	Sundries ..	..	64 3 3	64 3 3
Live-stock ..	..	122 0 0	122 0 0	Quarantine fees ..	..	..	295 15 0
Salaries and wages ..	187 10 2	219 9 5	406 19 7	Stock, 31st April, 1924—	..	1,185 10 0	1,185 10 0
Launch and steamer services..	175 7 9	41 11 6	216 19 3	Live-stock ..	..	54 9 4	54 9 4
Maintenance ..	210 2 1	63 19 10	274 1 11	Farm crops and stores ..	..	..	277 15 0
Cartage and railage ..	0 10 0	2 5 2	2 15 2	Profit and Loss Account (loss)	..	..	..
Profit and Loss Account (profit)	..	493 10 2	493 10 2				
	573 10 0	2,018 4 1	2,591 14 1		573 10 0	2,018 4 1	2,591 14 1

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

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.
To Depreciation—	..	..	By Working Account—	£ s. d.
Permanent improvements ..	..	247 15 0	Profit (farm) ..	493 10 2
Furniture, fittings, and fixtures	..	0 14 3	Less loss (quarantine) ..	277 15 0
Implements and tools ..	..	71 3 5	Balance ..	215 15 2
Interest ..	..	319 12 8		756 4 8
	..	652 7 2		£971 19 10
		£971 19 10		