

DEPARTMENT OF HEALTH—continued.

INSTITUTIONAL FARM AND GROUNDS PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925.

	Pukeora Farm.	Pukeora Poultry Farm.	Otaki Farm.	Otaki Vegetable Garden and Poultry Section.	Hanmer Farm.	Hanmer Vegetable Garden and Poultry Section.
<i>Dr.</i>						
Stock on hand, 1st April, 1924—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live	1,302 19 0	618 0 0	311 10 0	31 13 0	534 14 0	22 8 7
Other	575 11 9	66 19 10	167 0 0	52 10 8	143 14 8	4 2 5
Repairs, renewals	152 1 4	17 14 11	74 15 7	1 17 10	113 19 11	1 12 4
Purchases—						
Fodder	228 16 3	..	130 14 9	..	420 19 7	..
Seeds, &c.	233 14 2	..	75 2 8	7 17 3	23 11 4	7 14 11
Live-stock	769 7 11	0 14 7	443 11 9	50 1 0	94 15 0	..
Fowl-food	..	738 11 4	..	73 14 5	..	77 13 9
Salaries and wages	891 11 7	370 14 4	501 11 7	222 5 6	570 17 4	284 9 0
Other expenses	69 4 4	41 6 5	22 4 6	2 1 6	38 18 6	0 7 7
Depreciation—						
Buildings	58 17 9	30 0 0	14 2 0	..	9 2 4	..
Equipment	67 9 4	18 1 3	11 14 4	1 0 2	16 19 5	0 11 8
Improvements	14 6 9	48 9 6	..	..	..	..
Balance (gross profit)	756 14 0	..	53 18 2	63 5 5	188 16 0	52 14 0
	5,120 14 2	1,950 12 2	1,806 5 4	506 6 9	2,156 8 1	451 14 3
Balance brought down	..	147 10 6	..	..	..	..
Interest on capital	463 3 7	132 12 2	50 6 4	3 15 9	72 0 8	0 7 0
Balance (net profit)	293 10 5	..	3 11 10	59 9 8	116 15 4	52 7 0
	756 14 0	280 2 8	53 18 2	63 5 5	188 16 0	52 14 0
<i>Cr.</i>						
Produce supplied to institution	2,884 3 4	813 14 9	1,274 4 1	361 6 8	1,479 15 0	432 7 3
Supplies to others	31 2 1	245 2 6	24 12 4	41 13 4	3 11 3	..
Sale of livestock	48 1 6	60 15 0	..	..	13 17 0	..
Sale of skins, wool, &c.	328 2 10	..	157 19 11	..	..	..
Stock on hand 31st March, 1925—						
Live	924 16 1	477 10 0	243 14 0	62 15 9	532 11 8	14 6 1
Other	904 8 4	205 19 5	105 15 0	40 11 0	126 13 2	5 0 11
Balance	..	147 10 6	..	..	..	..
	5,120 14 2	1,950 12 2	1,806 5 4	506 6 9	2,156 8 1	451 14 3
Balance (gross profit)	756 14 0	..	53 18 2	63 5 5	188 16 0	52 14 0
Balance (loss)	..	280 2 8	..	..	..	..
	756 14 0	280 2 8	53 18 2	63 5 5	188 16 0	52 14 0