

DEPARTMENT OF AGRICULTURE—continued.

MOUMAHAKI EXPERIMENTAL FARM.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1925.

Dr.				Cr.			
To Stock, 1st April, 1924—	£	s.	d.	£	s.	d.	
Live-stock ..	4,552	17	0	By Sales of dairy-produce and stock ..	2,348	13	0
Farm crops and stores ..	1,040	13	1	Sales of sheep, wool, and skins ..	3,314	15	9
				Sales of pigs ..	320	8	0
				Sales of farm-produce ..	70	15	5
Wages, supplies, &c., for dairying ..			5,593 10 1	Farm supplies for homestead, maintenance, repairs, &c. ..	225	14	8
Purchases of sheep, wages, and sundry stores for sheep-farming ..			493 19 2	Stock, 31st March, 1925—	£	s.	d.
Wages and supplies for pig-farming ..			1,360 8 3	Live-stock ..	3,588	17	6
Supplies for horses ..			92 7 8	Farm crops and stores ..	898	6	1
Wages, manures, and sundries for pastures ..			22 14 0				4,487 3 7
Wages, manures, seeds, &c., for crops ..			178 5 5				
Board allowance ..			184 13 7				
Balance carried down ..			248 2 6				
			2,593 9 9				
			£10,767 10 5				£10,767 10 5
	£	s.	d.		£	s.	d.
To Homestead wages and supplies ..	547	18	11	By Balance brought down ..	2,593	9	9
Homestead supplies from farm ..	211	9	8	Board fees, &c., receivable ..	240	19	10
			759 8 7	Board allowance ..	319	5	6
Maintenance and repairs ..	277	6	3				560 5 4
Horse labour and board allowance ..	55	7	0	Proceeds from exhibits at shows ..			20 10 0
			332 13 3	Rents ..			61 11 4
Water-supply ..			29 5 8	Sundries ..			5 12 0
Exhibits at shows ..			70 9 7	Balance ..			446 3 5
Salaries ..	596	6	10				
Other management expenses ..	90	14	4				
			687 1 2				
Depreciation ..			627 9 0				
Interest on capital ..			1,078 13 3				
Administration charges ..			102 11 4				
			£3,687 11 10				£3,687 11 10