

DEPARTMENT OF AGRICULTURE—continued.

TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

	Wattle Plantation.	General Farm.	Vineyard.	Wine-cellar.	Horticulture.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Stock, 1st April, 1924 ..	..	612 16 10	16 17 1	12,331 12 4	..	12,961 6 3
Salaries and wages ..	235 14 2	510 13 1	656 15 6	670 13 1	219 18 4	2,293 14 2
Inter-Section charges ..	57 17 4	95 12 0	44 12 7	1,712 0 9	1 18 2	1,912 0 10
Sundries ..	14 5 5	124 16 10	166 1 3	45 1 9	0 3 5	350 8 8
Stripping charges ..	769 3 5	..	..	..	..	769 3 5
Cartage and freight ..	63 1 6	..	..	42 10 7	..	105 12 1
Seeds ..	..	44 19 6	..	..	..	44 19 6
Manures ..	..	106 0 3	..	..	1 0 0	107 0 3
Horse-feed ..	..	68 15 3	..	..	..	68 15 3
Shoeing ..	..	27 16 9	..	..	..	27 16 9
Sheep ..	..	246 15 4	..	..	..	246 15 4
Raffia ..	..	..	11 7 8	..	..	11 7 8
Spraying-materials ..	..	..	40 10 2	..	5 12 5	46 2 7
Sugar ..	..	..	..	493 0 10	..	493 0 10
Bottles ..	..	..	..	221 1 10	..	221 1 10
Cases ..	..	..	..	203 9 11	3 18 0	207 7 11
Labels ..	..	..	..	39 2 7	..	39 2 7
Corks ..	..	..	..	20 0 0	..	20 0 0
Still license ..	..	..	..	20 0 0	..	20 0 0
Balance to Profit and Loss Account	582 14 11	..	799 11 10	122 17 8	..	1,505 4 5
	1,722 16 9	1,838 5 10	1,735 16 1	15,921 11 4	232 10 4	21,451 0 4
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Bark sales ..	1,270 16 9	..	..	..	..	1,270 16 9
Firewood ..	52 0 0	..	..	..	..	52 0 0
Sundries ..	..	0 9 7	7 10 6	5 11 8	27 4 6	40 16 3
Sheep ..	..	483 19 5	..	..	..	483 19 5
Cattle ..	..	39 4 9	..	..	..	39 4 9
Grazing ..	..	14 8 5	..	..	..	14 8 5
Bulk-wine sales ..	..	..	..	1,289 18 3	..	1,289 18 3
Inter-Section credits ..	..	203 7 6	1,708 13 4	14 12 9	..	1,926 13 7
Cased-wine sales ..	..	..	..	3,259 18 4	..	3,259 18 4
Stock, 31st March, 1925 ..	400 0 0	838 10 5	19 12 3	11,351 10 4	..	12,609 13 0
Balance to Profit and Loss Account	..	258 5 9	..	..	205 5 10	463 11 7
	1,722 16 9	1,838 5 10	1,735 16 1	15,921 11 4	232 10 4	21,451 0 4

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

	Wattle Plantation.	General Farm.	Vineyard.	Wine-cellar.	Horticulture.	Management.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Balance from Working Account ..	..	258 5 9	..	..	205 5 10	..	463 11 7
Stationery, &c. ..	..	..	..	..	..	24 11 2	24 11 2
Repairs ..	2 11 4	75 10 5	5 7 3	..	..	56 19 0	140 8 0
Expenses of injured officer ..	..	..	..	22 7 6	..	..	22 7 6
Salaries and wages ..	..	..	..	..	..	760 12 6	760 12 6
Wine issues not charged for ..	..	..	..	14 12 9	..	..	14 12 9
Road subsidy ..	40 0 0	..	..	..	..	..	40 0 0
Losses on sales of fixed assets ..	102 7 0	5 0 10	..	..	..	..	107 7 10
Depreciation ..	93 9 2	190 10 8	21 4 4	67 1 11	33 11 7	40 6 6	446 4 2
Interest on capital ..	173 9 1	234 15 3	61 18 8	663 8 8	26 3 5	35 19 11	1,195 15 0
General administration charges ..	..	..	..	..	..	123 19 0	123 19 0
Balance carried down ..	214 5 10	..	711 1 7	..	..	..	925 7 5
	626 2 5	764 2 11	799 11 10	767 10 10	265 0 10	1,042 8 1	4,264 16 11
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Balance from Working Account ..	582 14 11	..	799 11 10	122 17 8	..	..	1,505 4 5
Royalties ..	39 15 8	..	..	..	..	..	39 15 8
Rents ..	3 11 10	..	..	..	..	155 5 3	158 17 1
Profits on sales of fixed assets ..	..	130 15 11	..	..	..	1 15 0	132 10 11
Stock of stationery, &c. ..	..	..	..	..	..	24 10 2	24 10 2
Balance carried down ..	..	633 7 0	..	644 13 2	265 0 10	860 17 8	2,403 18 8
	626 2 5	764 2 11	799 11 10	767 10 10	265 0 10	1,042 8 1	4,264 16 11

Losses on sections ..	£ s. d.
Less profits on sections ..	2,403 18 8
Total loss ..	925 7 5
	<u>£1,478 11 3</u>