

PRISONS DEPARTMENT—continued.
PAPARUA FARMING INDUSTRY.
GROSS WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

—	General.	Dairying.	Sheep.	Cattle.	Pigs.	Crops.	Garden.	Poultry.	Horses.	Total.
<i>Expenditure.</i>										
To Opening stocks—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Equipment ..	493 19 4	..	..	313 10 0	285 15 0	..	..	44 12 5	172 0 0	4,820 5 1
Live-stock ..	9 0 0	..	1,848 2 6	..	..	1,310 10 10	342 15 0	..	..	..
Crops ..	..	..	294 5 4	711 17 10	121 14 3	864 17 0	4 11 2	4 19 3	0 12 8	2,502 11 1
Expenses ..	496 8 3	684 3 8	525 4 2	114 15 7	583 2 6	..	464 4 1	63 11 1	..	2,435 1 1
Sectional Gross Profits carried down	999 7 7	687 9 0	2,667 12 0	1,140 3 5	990 11 9	2,175 7 10	811 10 3	113 2 9	172 12 8	9,757 17 3

Income.

By Sales ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Closing stocks—	20 0 0	687 9 0	1,340 15 6	870 17 5	581 12 9	798 1 10	322 10 3	89 3 9	..	4,710 10 6
Equipment ..	402 1 8	..	1,326 16 6	269 6 0	408 19 0	..	..	23 19 0	140 0 0	4,357 13 9
Live-stock ..	..	..	..	..	..	1,297 16 7	489 0 0	..	..	..
Crops Account ..	577 5 11	..	..	..	..	79 9 5	..	..	32 12 8	689 8 0
Sectional gross losses, carried down	999 7 7	687 9 0	2,667 12 0	1,140 3 5	990 11 9	2,175 7 10	811 10 3	113 2 9	172 12 8	9,757 17 3

NET WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>		<i>Income.</i>	
To Gross losses brought down—	£ s. d.	By Gross profits brought down—	£ s. d.
General ..	577 5 11	Dairying ..	684 3 8
Crops ..	79 9 5	Sheep ..	525 4 2
Horses ..	32 12 8	Cattle ..	114 15 7
Prisoners' industry earnings and payments to dependants ..	689 8 0	Pigs ..	583 2 6
Prison labour ..	1,733 10 3	Garden ..	464 4 1
Less prisoners' industry earnings, &c. ..	2,021 10 5	Poultry ..	63 11 1
Supervision ..	1,733 10 3	Net loss on working ..	2,435 1 1
Interest on capital ..	288 0 2		2,240 18 2
Depreciation Reserve ..	662 7 6		
	1,163 12 4		
	139 1 0		
	£4,675 19 3		