

DEPARTMENT OF AGRICULTURE—continued.

TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

	Section.						
	Wattle Plantation.	General Farm.	Vineyard.	Wine-cellar.	Horticulture.	Management.	Totals.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Stock, 1st April, 1926 ..	862 17 6	875 0 6	19 18 0	10,261 18 0	37 7 0	..	12,057 1 0
Wages and salaries ..	369 14 11	470 15 11	911 1 11	572 11 9	174 12 11	..	2,498 17 5
Inter-section charges ..	28 15 0	..	72 8 6	1,400 14 0	8 15 0	..	1,510 12 6
Sundry purchases ..	27 10 6	167 19 9	20 2 10	52 9 9	12 5 10	..	280 8 8
Cartage and Freight ..	3 2 11	21 14 7	..	147 8 10	1 18 4	..	174 4 8
Purchases of live-stock ..	..	315 18 0	..	..	..	..	315 18 0
Sugar-purchases ..	..	..	..	441 18 8	..	..	441 18 8
Seeds, manures, and sprays ..	..	144 0 4	111 1 9	..	..	..	255 2 1
Bottles, corks, and labels ..	..	..	..	322 8 6	..	..	322 8 6
Cases and straws ..	..	..	..	241 11 7	..	..	241 11 7
Licenses ..	..	..	..	20 0 0	..	..	20 0 0
Balance carried down ..	..	..	303 13 5	3,007 14 11	..	..	3,311 8 4
	1,292 0 10	1,995 9 1	1,438 6 5	16,468 16 0	234 19 1	..	21,429 11 5
To Balances brought down ..	233 9 4	422 2 8	..	..	188 13 8	..	844 5 8
Repairs and maintenance ..	..	35 19 9	..	..	..	18 19 3	54 19 0
Salaries and sundry expenses ..	..	..	..	..	..	705 12 8	705 12 8
Depreciation ..	155 4 5	144 17 6	28 12 1	66 9 8	9 6 7	115 15 11	520 6 2
Interest on capital ..	197 2 5	182 9 9	64 2 4	577 14 4	16 19 5	103 15 3	1,142 3 6
Administration charge ..	..	..	..	..	..	129 10 10	129 10 10
Balances (profits)..	..	..	210 19 0	2,363 10 11	..	..	2,574 9 11
	585 16 2	785 9 8	303 13 5	3,007 14 11	214 19 8	1,073 13 11	5,971 7 9
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales—							
Bark, posts, and firewood ..	672 7 0	..	..	..	..	..	672 7 0
Sheep and wool ..	..	501 1 7	..	..	..	..	501 1 7
Cattle.. ..	..	27 0 0	..	..	..	..	27 0 0
Produce and sundries ..	..	66 6 1	23 18 6	93 10 10	34 16 2	..	218 11 7
Wine (bulk) ..	..	..	..	2,934 2 0	..	..	2,934 2 0
Wine (case) ..	..	..	..	2,683 12 0	..	..	2,683 12 0
Inter-section credits ..	11 18 4	129 0 0	1,377 0 0	..	..	..	1,517 18 4
Stock, 31st March, 1927 ..	374 6 2	849 18 9	37 7 11	10,757 11 2	11 9 3	..	12,030 13 3
Balances carried down ..	233 9 4	422 2 8	..	..	188 13 8	..	844 5 8
	1,292 0 10	1,995 9 1	1,438 6 5	16,468 16 0	234 19 1	..	21,429 11 5
By balances brought down ..	..	..	303 13 5	3,007 14 11	..	..	3,311 8 4
Rent	..	..	..	..	..	187 5 4	187 5 4
Royalties	269 11 10	..	..	..	..	..	269 11 10
Sundries	..	..	..	..	..	2 3 6	2 3 6
Balances (losses) ..	316 4 4	785 9 8	..	..	214 19 8	884 5 1	2,200 18 9
	585 16 2	785 9 8	303 13 5	3,007 14 11	214 19 8	1,073 13 11	5,971 7 9

Summary of Profits and Losses, with Allocation of "Management."

Section.	Profit.	Loss.	Management.	Profit.	Loss.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wattle Plantation	..	316 4 4	40 17 0	..	357 1 4
General Farm	..	785 9 8	188 17 3	..	974 6 11
Vineyard	210 19 0	..	179 7 11	31 11 1	..
Wine-cellar	2,363 10 11	..	440 10 3	1,923 0 8	..
Horticulture	..	214 19 8	34 12 8	..	249 12 4
				1,954 11 9	1,581 0 7
Deduct losses	..	..	..	1,581 0 7	..
Net profit	..	..	..	373 11 2	..