

EXPERIMENTAL FARMS AND AREAS, QUARANTINE STATIONS, POULTRY STATION, AND CATTLE-DIP.
WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

	Weinaunga Farm.	Ashburton Farm.	Mamaku Farm.	Puwera Area.	Marton Area.	Galloway Area.	Gore Area.	Motuhiti Island Quarantine Station.	Somes Island Quarantine Station.	Quail Island Quarantine Station.	Poultry Station, Wallaceville.	Mohakatino Cattle-dip.	Total.
<i>Dr.</i>													
To Stock, 1st April, 1928—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	676 0 0	198 4 0	824 7 0	801 16 0	396 11 10	1,241 3 0	161 9 5	1,270 5 0	98 10 0	189 0 0	513 8 0	1 1 4	5,812 13 0
Farm crops and stores ..	383 19 9	346 4 6	367 6 0	145 14 0	243 1 0	772 11 4	356 14 7	30 3 8	16 9 1	16 4 0	121 6 5	80 0 0	2,759 1 4
Wages ..	622 16 9	520 12 3	539 4 10	507 12 10	243 1 0	522 8 5	356 14 7	99 14 6	250 0 0	229 3 4	516 5 5	..	5,010 1 9
Purchase of live-stock ..	8 17 6	219 12 6	318 16 6	32 10 9	..	..	..	232 11 6	21 15 0	10 0 0	47 15 0	..	759 1 9
Launch and steamer services ..	96 13 11	38 9 9	114 1 6	97 6 7	18 5 1	44 7 8	57 2 0	82 7 11	445 2 10	73 18 6	..	..	751 12 10
Manures and seeds ..	..	94 1 1	..	..	63 1 4	74 0 0	168 1 6	..	..	..	..	..	548 14 5
Cultivating, harvesting, &c. ..	..	..	65 4 3	44 3 7	..	36 3 9	..	143 3 3	187 4 5	26 13 5	689 15 11	..	399 3 11
Purchase of foodstuffs ..	34 15 11	..	..	33 5 4	14 12 10	131 8 6	78 18 4	13 13 1	54 3 9	10 9 9	203 15 8	35 15 6	1,227 4 6
Cartage and sundries ..	122 6 10	56 14 0	52 8 11	121 12 3	..	109 7 7	..	359 1 1	..	..	..	22 16 4	807 12 6
Balance carried down ..	..	..	..	..	..	..	..	..	..	..	..	..	612 17 3
	1,945 10 8	1,473 18 1	2,281 9 0	1,784 1 4	735 12 1	2,931 10 3	822 5 10	2,853 2 4	1,073 5 1	555 9 0	2,092 6 5	139 13 2	18,688 3 3
<i>Cr.</i>													
By Balances brought down ..	292 2 7	19 0 10	216 11 0	..	434 7 7	..	366 8 3	6 16 6	721 13 2	121 19 5	328 1 11	5 0 0	2,707 1 3
Repairs and maintenance ..	40 9 3	6 1 9	76 3 10	49 17 9	26 7 2	49 0 2	..	171 4 11	4 4 4	..	28 12 10	..	457 2 0
Sundries ..	25 17 2	19 2 11	20 16 8	12 18 2	..	74 8 11	..	..	16 18 6	8 3 6	..	..	178 5 10
Management ..	50 0 0	..	..	..	30 0 0	50 0 0	25 0 0	..	..	..	50 0 0	..	205 0 0
Rent ..	..	228 6 1	..	..	100 0 0	..	59 8 3	..	..	..	6 0 0	..	393 14 4
Depreciation ..	186 2 6	53 14 6	146 3 8	147 3 11	11 16 10	199 11 3	5 5 5	126 14 0	137 13 9	94 3 8	129 8 10	48 3 4	1,286 1 8
Interest on capital ..	360 5 1	54 6 1	313 18 6	234 0 11	23 13 2	249 13 11	10 19 5	656 1 8	227 12 2	241 10 6	130 18 9	47 0 5	2,550 0 7
Administration charges ..	15 16 4	22 1 10	33 10 3	18 2 6	5 3 5	20 18 1	8 2 4	27 8 6	11 10 11	5 7 6	30 1 0	2 11 6	200 14 2
	970 12 11	402 14 0	807 3 11	462 3 3	631 8 2	643 12 4	675 3 8	988 5 7	1,119 12 10	471 4 7	703 3 4	102 15 3	7,977 19 10
<i>Cr.</i>													
By Sales of live-stock ..	112 2 4	329 15 1	599 0 11	126 12 5	23 18 6	214 7 0	131 12 10	662 19 2	38 19 0	52 0 0	452 15 0	..	2,588 10 11
Sales of produce ..	459 2 5	594 7 6	273 2 5	566 7 8	..	690 3 10	..	386 17 9	..	34 4 4	686 18 11	..	3,846 16 2
Fees ..	..	..	..	..	..	..	..	194 13 7	120 9 10	79 15 0	..	120 17 0	515 15 5
Sundries ..	2 17 0	7 4 6	12 11 6	5 2 7	..	..	..	30 0 5	5 17 11	..	23 7 0	..	87 0 11
Stock, 31st March, 1929—	..	..	..	..	..	..	..	1,139 13 0	133 5 0	239 17 0	496 10 0	..	5,802 19 0
Live-stock ..	570 3 0	290 14 0	790 0 0	859 12 0	277 6 0	1,283 5 0	124 4 9	73 0 10	53 0 2	27 13 3	104 13 7	18 16 2	2,780 18 6
Farm crops and stores ..	509 3 4	232 16 2	390 3 2	226 6 8	434 7 7	743 14 5	566 8 3	365 17 7	721 13 2	121 19 5	328 1 11	..	3,066 2 4
Balance carried down ..	292 2 7	19 0 10	216 11 0	..	..	..	..	..	..	..	..	..	..
	1,945 10 8	1,473 18 1	2,281 9 0	1,784 1 4	735 12 1	2,931 10 3	822 5 10	2,853 2 4	1,073 5 1	555 9 0	2,092 6 5	139 13 2	18,688 3 3
<i>Dr.</i>													
By Balances brought down ..	60 0 0	23 0 0	55 0 0	121 12 3	..	109 7 7	..	..	..	..	7 18 7	22 16 4	253 16 2
Rents ..	910 12 11	379 14 0	752 3 11	310 11 0	631 8 2	504 4 9	675 3 8	988 5 7	1,119 12 10	461 13 2	695 4 9	79 18 11	215 10 0
Balances (losses) ..	970 12 11	402 14 0	807 3 11	462 3 3	631 8 2	643 12 4	675 3 8	988 5 7	1,119 12 10	471 4 7	703 3 4	102 15 3	7,508 13 8
	970 12 11	402 14 0	807 3 11	462 3 3	631 8 2	643 12 4	675 3 8	988 5 7	1,119 12 10	471 4 7	703 3 4	102 15 3	7,977 19 10