

DEPARTMENT OF AGRICULTURE—continued.

CENTRAL DEVELOPMENT FARM, WERAROA.

SECTIONAL WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1929.

	Dairy Herd and Milk-production.		Sheep.		Pigs.		Working-horses.		Farm Crops.		Grass and Pastures.		Ornamentation.		Homestead.		Agricultural Education.		Management.		Total.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Dr.</i>																						
To Stock at 1st April, 1928	2,882	10 0	2,312	17 0	349	4 0	142	0 0	617	11 0	2,432	7 1									8,736	9 1
Wages and allowances	1,399	18 6	286	4 0	316	12 7	3	0 0	227	5 7	281	11 7									2,514	12 3
Farm crops and stores	818	5 8	24	19 1	306	18 10	120	14 5	24	11 3	257	1 11									1,552	11 2
Live-stock purchases			426	9 9	14	15 10															441	5 7
Grazing and other issues	828	15 0	1,092	16 3	226	18 3	20	16 0													2,169	5 6
Sundry services	140	0 10	12	5 2	22	10 6	21	1 5	2	7 6	7	15 6									2,060	0 11
Sale expenses	117	12 2			56	16 0															174	8 2
Balances carried down			924	11 9			260	11 11	69	11 3	1,972	1 5									3,226	16 4
	6,187	2 2	5,080	3 0	1,293	16 0	568	3 9	941	6 7	4,950	17 6									19,021	9 0
To Balances brought down																						
Repairs	398	2 0			593	12 2															991	14 2
Sundry services and supplies	91	12 6	6	15 10	4	3 4	8	11 9	8	16 2	511	16 0									736	11 7
Salary and wages	36	5 0			1	3 4	7	0 0													115	14 6
Exhibits at shows																					989	10 0
Depreciation	29	18 9			10	10 0															40	8 9
Interest on capital	244	2 8	65	1 5	91	16 1	61	6 0	63	1 8	334	11 9									1,419	3 9
Administration charges	292	19 5	172	18 1	64	2 5	54	11 2	117	12 9	1,830	11 2									2,842	14 3
Balances (profits)			679	16 5			130	3 0													143	12 7
	1,093	0 4	924	11 9	765	7 4	261	11 11	189	10 7	2,676	18 11	461	9 3	570	1 0	168	10 0	1,525	14 11	8,636	16 0
<i>Cr.</i>																						
By Sales of live-stock																						
Sales of produce	1,468	16 0	2,694	17 2	478	11 10															4,642	5 0
Sundry issues and charges	1,770	10 8	755	9 9			0	16 0	104	17 0	4	8 0									2,636	1 5
Stock at 31st March, 1929	224	13 6	1	2 6			400	7 9	767	4 4	2,311	17 3									3,705	5 4
Balances carried down	2,325	0 0	1,628	13 7	221	12 0	167	0 0	69	5 3	2,634	12 3									7,046	3 1
	398	2 0			593	12 2															991	14 2
	6,187	2 2	5,080	3 0	1,293	16 0	568	3 9	941	6 7	4,950	17 6									19,021	9 0
By Balance brought down																						
Prizes at shows			924	11 9			260	11 11	69	11 3	1,972	1 5									3,226	16 4
Sundries	60	10 0			17	9 6															77	19 6
Rent and allowances	40	0 0					1	0 0													0	11 8
Balances (losses)																					109	5 3
	992	10 4			747	17 10			119	19 4	704	17 6									5,161	17 0
	1,093	0 4	924	11 9	765	7 4	261	11 11	189	10 7	2,676	18 11	461	9 3	570	1 0	168	10 0	1,525	14 11	8,636	16 0

	£	s. d.
Losses	..	..
Profits	..	..
Net loss	..	..
	£4,351	17 7