

DEPARTMENT OF AGRICULTURE—continued.

TE KAUWHATA HORTICULTURAL STATION.

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

	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, 1928 ..	56 5 0	798 9 0	38 0 6	10,437 16 4	12 3 6	..	11,342 14 4
Wages and salaries ..	321 8 0	324 7 2	1,191 17 5	680 16 5	179 15 1	..	2,698 4 1
Intersection charges ..	33 12 6	..	62 12 6	1,828 10 0	4 10 0	..	1,929 5 0
Sundry purchases ..	23 8 4	99 1 3	58 7 3	59 8 10	1 15 0	..	242 0 8
Cartage and freight ..	3 5 11	39 12 10	8 18 10	145 10 0	1 15 10	..	199 3 5
Purchase of live-stock ..	..	513 16 4	..	..	..	..	513 16 4
Purchase of sugar ..	..	..	..	515 18 3	..	..	515 18 3
Purchase of seeds, manures, &c. ..	..	110 5 8	82 15 3	..	5 9 4	..	198 10 3
Purchase of bottles, corks, &c. ..	..	..	..	255 10 8	..	..	255 10 8
Purchase of cases and straw ..	..	..	..	126 3 10	7 9 0	..	133 12 10
Licenses ..	..	..	..	17 10 0	..	..	17 10 0
Balances carried down ..	..	393 1 5	436 1 4	2,892 9 9	..	..	3,721 12 6
	437 19 9	2,278 13 8	1,878 13 1	16,959 14 1	212 17 9	..	21,767 18 4
<i>To Balances brought down ..</i>	46 19 6	..	..	..	161 13 11	..	208 13 5
Repairs and maintenance ..	40 6 5	55 3 7	17 13 8	2 19 8	..	..	116 3 4
Salaries and sundry expenses ..	..	..	..	..	845 3 9	..	845 3 9
Depreciation ..	175 4 5	112 2 3	61 15 10	63 3 3	8 0 6	119 6 5	539 12 8
Interest on capital ..	158 15 11	185 6 5	86 1 11	636 9 10	15 7 8	104 4 10	1,186 6 7
Administration charges ..	..	..	..	..	144 6 9	..	144 6 9
Balances (profits) ..	..	40 9 2	270 9 11	2,189 17 0	..	..	2,500 16 1
	421 6 3	393 1 5	436 1 4	2,892 9 9	185 2 1	1,213 1 9	5,541 2 7
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales of bark, posts, firewood ..	360 19 7	..	..	..	..	..	360 19 7
Sheep and wool ..	..	1,069 17 2	..	..	..	..	1,069 17 2
Sales of produce and sundries ..	3 14 0	40 15 3	54 10 9	89 0 9	24 0 9	..	212 1 6
Sales of bulk wine ..	..	..	..	3,132 19 10	..	..	3,132 19 10
Sales of case wine ..	..	..	..	2,448 5 10	..	..	2,448 5 10
Intersection transfers ..	18 10 0	155 2 6	1,790 0 0	..	..	..	1,963 12 6
Stock at 31st March, 1929 ..	7 16 8	1,012 18 9	34 2 4	11,289 7 8	27 3 1	..	12,371 8 6
Balances carried down ..	46 19 6	..	..	..	161 13 11	..	208 13 5
	437 19 9	2,278 13 8	1,878 13 1	16,959 14 1	212 17 9	..	21,767 18 4
<i>By Balances brought down ..</i>	..	393 1 5	436 1 4	2,892 9 9	..	..	3,721 12 6
Rent ..	..	..	..	..	205 13 10	..	205 13 10
Electric light ..	..	..	..	..	17 5 3	..	17 5 3
Royalties ..	113 11 1	..	..	..	..	..	113 11 1
Balances (losses) ..	307 15 2	..	..	..	185 2 1	990 2 8	1,482 19 11
	421 6 3	393 1 5	436 1 4	2,892 9 9	185 2 1	1,213 1 9	5,541 2 7

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 ..	..	307 15 2	78 17 2	..	386 12 4
General farm ..	40 9 2	..	180 18 10	..	140 9 8
Vineyard ..	270 9 11	..	210 15 3	59 14 8	..
Wine-cellar ..	2,189 17 0	..	479 2 8	1,710 14 4	..
Horticulture ..	..	185 2 1	40 8 9	..	225 10 10
				1,770 9 0	752 12 10
Deduct losses ..	..	..	..	752 12 10	..
Net profit ..	..	..	..	1,017 16 2	..