

DEPARTMENT OF AGRICULTURE—continued.

EXPERIMENTAL FARMS AND AREAS, QUARANTINE STATIONS, POULTRY STATION, AND CATTLE-DIP.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1932.

Dr.	Waimaunga Farm to 10th October, 1931.	Ashburton Farm to 30th June, 1931.	Manakau Farm.	Pawera Farm.	Marton Area.	Galloway Area to 11th November, 1931.	Gore Area.	Lincoln Pure Seed Station from 1st June, 1931.	Moutihl Island Quarantine Station.	Somes Island Quarantine Station.	Quail Island Quarantine Station to 31st January, 1932.	Poultry Station, Wallaceville.	Mohakato Cattle-dip.	Total.
	£ 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.	£ s. d.
To Stock, 1st April, 1931—														
Live-stock ..	548 5 0	45 10 0	627 11 0	988 8 0	110 16 0	1,219 5 0	..	..	52 12 6	108 5 0	149 5 0	434 10 0	..	4,284 7 6
Farm crops and stores ..	489 0 9	96 1 5	293 12 11*	201 16 11	65 13 8	754 4 8	175 1 8	..	37 15 6	23 8 3	27 4 0	81 15 10	7 4 6	2,253 0 1
Wages ..	191 17 5	164 12 0	531 18 3	495 10 1	373 9 5	295 14 11	345 10 9	138 6 8	212 6 0	240 13 10	200 15 2	492 17 9	72 0 0	3,755 12 3
Purchase of live-stock ..	..	..	512 2 2	6 17 3	..	..	..	45 0 0	..	..	..	..	..	563 19 5
Launch and steamer services ..	..	..	..	..	..	..	..	..	141 19 0	186 1 1	32 7 0	..	..	360 7 1
Manures and seeds ..	3 19 0	..	66 18 9	169 18 10	5 17 0	..	51 0 1	175 16 5	..	..	..	..	..	500 16 1
Cultivating, harvesting, &c. ..	..	12 15 10	..	..	0 16 0	..	144 17 0	97 18 2	..	..	..	..	..	256 7 0
Purchase of foodstuffs ..	..	..	24 6 2	6 14 1	..	18 7 6	..	..	201 16 1	24 17 6	3 4 5	556 10 0	..	835 15 9
Cartage and sundries ..	24 17 1	10 5 6	70 17 10	29 10 11	12 17 0	34 11 2	14 8 7	63 12 4	11 8 2	64 0 11	4 4 11	69 2 2	29 4 5	439 1 0
Balance carried down ..	..	106 17 9	..	..	..	..	..	..	..	..	..	..	..	106 17 9
	1,257 19 3	436 2 6	2,127 7 1	1,898 16 1	568 13 1	2,350 5 3	730 18 1	520 13 7	657 17 3	647 6 7	417 0 6	1,634 15 9	108 8 11	13,356 3 11
To Balance brought down ..	619 2 3	..	548 14 6	314 6 8	381 10 9	267 14 9	355 15 11	77 19 11	336 4 3	418 5 10	172 18 6	249 1 5	8 3 7	3,749 18 4
Repairs and maintenance ..	..	..	49 3 8	10 13 8	12 8 9	5 7 10	..	17 15 1	17 14 4	54 8 10	..	8 18 3	9 13 9	186 4 2
Sundries ..	18 3 7	1 2 5	43 6 5	14 0 8	..	16 11 3	8 9 11	..	..	14 0 0	4 0 0	60 12 6	..	180 6 9
Management ..	33 6 8	10 0 0	50 0 0	50 0 0	30 0 0	30 0 0	25 0 0	50 0 0	25 0 0	20 0 0	20 16 8	50 0 0	5 0 0	399 3 4
Rent ..	..	56 13 10	..	..	124 12 9	..	65 0 0	98 2 9	..	..	..	6 0 0	..	350 9 4
Depreciation ..	68 7 10	..	163 11 1	154 10 1	15 5 9	103 0 0	5 14 11	73 5 6	47 4 8	144 13 7	69 7 8	132 4 4	48 7 3	1,925 12 8
Interest on capital ..	185 8 3	10 0 6	409 3 0	222 16 3	20 18 4	150 6 10	11 16 0	44 16 1	84 13 2	229 3 6	200 7 1	141 11 3	43 13 6	1,554 13 9
Administration charges ..	5 12 6	4 4 4	27 4 6	13 11 3	8 10 0	9 12 10	7 15 9	6 16 10	12 2 10	7 18 4	2 17 6	20 14 5	1 18 2	128 19 3
Balances (profits) ..	..	24 16 8	..	..	..	..	..	..	..	..	..	..	..	24 16 8
	930 1 1	106 17 9	1,291 3 2	779 18 7	593 6 4	582 13 6	479 12 6	368 16 2	522 19 3	888 10 1	470 7 5	669 2 2	116 16 3	7,800 4 3
Cr.														
By Sales of live-stock ..	127 14 6	£ 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.
Sales of produce ..	58 10 6	73 9 7	813 5 1	57 13 6	95 5 1	127 18 10	118 7 2	..	7 19 6	24 10 8	..	276 1 9	..	1,530 8 11
Fees ..	..	..	181 2 5	453 10 2	5 0 0	253 10 4	..	..	..	..	..	606 17 0	..	1,779 9 11
Sundries ..	..	15 0 0	..	1 18 0	..	..	..	..	254 6 3	111 3 5	20 0 6	12 8 5	79 13 6	465 3 8
Stock, 31st March, 1932—														
Live-stock ..	440 0 0	45 0 0	274 13 0	829 15 0	34 0 0	1,265 3 0	..	35 0 0	34 12 6	82 0 0	194 6 0	365 12 0	..	3,600 1 6
Farm crops and stores ..	12 12 0	302 12 11	309 12 1	241 12 9	52 17 3	435 18 4	256 15 0	407 13 8	17 17 5	8 16 8	0 12 9	124 15 2	18 9 1	2,190 5 1
Balances carried down ..	619 2 3	..	548 14 6	314 6 8	381 10 9	267 14 9	355 15 11	77 19 11	336 4 3	418 5 10	172 18 6	249 1 5	8 3 7	3,749 18 4
	1,257 19 3	436 2 6	2,127 7 1	1,898 16 1	568 13 1	2,350 5 3	730 18 1	520 13 7	657 17 3	647 6 7	417 0 6	1,634 15 9	108 8 11	13,356 3 11
By Balances brought down ..	..	106 17 9	..	..	..	..	..	..	..	..	..	..	..	106 17 9
Rents ..	30 0 0	..	27 10 0	30 0 0	..	18 16 8	..	..	..	..	..	1 0 0	..	107 6 8
Balances (losses) ..	900 1 1	..	1,263 13 2	749 18 7	593 6 4	563 16 10	479 12 6	368 16 2	522 19 3	888 10 1	470 7 5	668 2 2	116 16 3	7,585 19 10
	930 1 1	106 17 9	1,291 3 2	779 18 7	593 6 4	582 13 6	479 12 6	368 16 2†	522 19 3	888 10 1	470 7 5	669 2 2	116 16 3	7,800 4 3

* Difference between closing stocks at 31st March, 1931, and opening stocks at 1st April, 1931, is due to capitalization of stores.

† In addition to the expenditure debited in this account, an amount of £552 11s. 10d. was expended on the Lincoln Pure Seed Station, during the period, by the Department of Scientific and Industrial Research.