DEPARTMENT OF AGRICULTURE—*continued.*

RUAKURA ANIMAL RESEARCH STATION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

Stock at 1st April, 1938.	Purchases.	Total.	Balance (Profit).	Particulars.	Sales.	Issues.	Stock at 31st March, 1939.	Total.	Balance (Loss).
£ s. d.	£ s. d.	£ s. d.	£ s. d.	Farm stores—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
527 18 6	1,171 0 10	1,698 19 4	..	General	10 1 0	158 12 5	609 9 4	778 2 9	920 16 7
93 8 4	956 19 5	1,050 7 9	..	Groceries	..	..	129 12 2	129 12 2	920 15 7
286 0 7	584 16 8	870 17 3	..	Seeds and manures	..	8 8 9	448 9 7	456 18 4	413 18 11
226 15 5	1,465 2 3	1,691 17 8	..	Stock foods	..	28 12 9	259 12 2	288 4 11	1,403 12 9
1,134 2 10	4,177 19 2	5,312 2 0	..	Sub-total	10 1 0	195 13 11	1,447 3 3	1,652 18 2	3,659 3 10
4,770 0 0	277 10 0	5,047 10 0	2,385 8 4	Cattle	2,466 18 4	..	4,966 0 0	7,432 18 4	..
..	3 0 0	3 0 0	..	Dogs	..	..	3 0 0	3 0 0	..
302 0 0	..	302 0 0	25 5 0	Horses	..	..	327 5 0	327 5 0	..
368 0 0	..	368 0 0	885 12 10	Pigs	811 12 10	..	442 0 0	1,253 12 10	..
3,354 1 6	938 11 0	4,292 12 6	..	Sheep	1,347 2 11	..	2,531 8 0	3,878 10 11	414 1 7
4,699 12 2	31 15 11	4,731 8 1	..	Crops, pastures, and produce	91 10 0	..	4,555 9 11	4,646 19 11	84 8 2
..	367 16 2	367 16 2	..	Electric light and power	25 16 8	..	..	25 16 8	341 19 6
..	567 7 4	567 7 4	..	Freight and cartage	119 18 6	51 7 8	..	171 6 2	396 1 2
45 17 7	830 7 9	876 5 4	..	Office and management	98 16 7	..	130 2 8	228 19 3	647 6 1
..	563 17 0	563 17 0	..	Repairs and maintenance	2 6 6	36 16 8	..	39 3 2	524 13 10
..	..	..	1,310 5 11	Rent and board	1,310 5 11	..	..	1,310 5 11	..
..	4,666 12 3	4,666 12 3	..	Salaries	..	108 12 6	..	108 12 6	4,557 19 9
..	6,063 11 9	6,063 11 9	..	Wages	..	391 17 3	..	391 17 3	5,671 14 6
17 6 11	..	17 6 11	649 0 11	Wool, hides, skins, &c.	647 0 10	..	19 7 0	666 7 10	..
14,691 1 0	18,488 8 4	33,179 9 4	5,255 13 0		6,931 10 1	784 8 0	14,421 15 10	22,137 13 11	16,297 8 5
				Balance carried down	..	..	..	11,041 15 5	
		33,179 9 4						33,179 9 4	

Dr.	£ s. d.	*Cr.*	£ s. d.
Balance brought down	11,041 15 5	Profit on sale of truck	8 15 9
Depreciation..	1,444 19 2	Balance (loss)	15,523 16 6
Bad debt written off	4 10 0		
Assets written off	30 10 5		
Interest on capital	2,721 19 10		
Head Office administration	288 17 5		
	£15,532 12 3		£15,532 12 3