

## DEPARTMENT OF AGRICULTURE—continued.

## RUAKURA ANIMAL RESEARCH STATION—continued.

## INCOME AND EXPENDITURE ACCOUNT FOR FACIAL ECZEMA INVESTIGATIONS FOR THE YEAR ENDED 31ST MARCH, 1939.

| Stock at<br>1st April, 1938. | Purchases. | Total.     | Balance (profit). | Particulars.            | Sales.   | Issues.  | Stock at<br>31st March, 1939. | Total.     | Balance (loss). |
|------------------------------|------------|------------|-------------------|-------------------------|----------|----------|-------------------------------|------------|-----------------|
| £ s. d.                      | £ s. d.    | £ s. d.    | £ s. d.           |                         | £ s. d.  | £ s. d.  | £ s. d.                       | £ s. d.    | £ s. d.         |
| ..                           | 3 0 0      | 3 0 0      | ..                | Cattle ..               | ..       | ..       | 3 0 0                         | 3 0 0      | ..              |
| ..                           | 18 0 0     | 18 0 0     | ..                | Dogs ..                 | ..       | ..       | 18 0 0                        | 18 0 0     | ..              |
| ..                           | 10 0 0     | 10 0 0     | ..                | Horses ..               | ..       | ..       | 10 0 0                        | 10 0 0     | ..              |
| ..                           | 1,134 1 6  | 1,134 1 6  | ..                | Sheep ..                | 237 2 1  | ..       | 543 6 9                       | 780 8 10   | 353 12 8        |
| ..                           | 283 11 11  | 283 11 11  | ..                | Stores—                 | ..       | ..       | ..                            | ..         | ..              |
| ..                           | 327 9 8    | 327 9 8    | ..                | Fencing ..              | ..       | 155 0 0  | 103 10 0                      | 258 10 0   | 25 1 11         |
| ..                           | 343 12 0   | 343 12 0   | ..                | Sundry ..               | ..       | ..       | 154 15 3                      | 154 15 3   | 172 14 5        |
| ..                           | 130 5 6    | 130 5 6    | ..                | Sundry services ..      | 1 10 0   | ..       | ..                            | 1 10 0     | 342 2 0         |
| ..                           | 634 11 10  | 634 11 10  | ..                | Freight and cartage ..  | ..       | 27 4 6   | ..                            | 27 4 6     | 103 1 0         |
| ..                           | ..         | ..         | ..                | Wages ..                | ..       | 294 18 0 | ..                            | 294 18 0   | 339 13 10       |
| ..                           | 2,884 12 5 | 2,884 12 5 | ..                | Balance carried down .. | 238 12 1 | 477 2 6  | 832 12 0                      | 1,548 6 7  | 1,336 5 10      |
| ..                           | ..         | ..         | ..                | ..                      | ..       | ..       | ..                            | 1,336 5 10 | ..              |
| ..                           | ..         | 2,884 12 5 | ..                | ..                      | ..       | ..       | ..                            | 2,884 12 5 | ..              |

| Dr.                           |                    | Cr.               |                    |
|-------------------------------|--------------------|-------------------|--------------------|
| Balance brought down ..       | £ s. d.            | Balance (loss) .. | £ s. d.            |
| Depreciation ..               | .. 1,336 5 10      | ..                | .. 1,624 14 3      |
| Interest on capital ..        | .. 146 8 7         | ..                | ..                 |
| Head Office administration .. | .. 83 2 6          | ..                | ..                 |
|                               | .. 58 17 4         | ..                | ..                 |
|                               | <u>£1,624 14 3</u> |                   | <u>£1,624 14 3</u> |