

DEPARTMENT OF HEALTH—continued.

INSTITUTIONAL FARMS PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1924.

	Pukeora Farm.	Pukeora Poultry Farm.	Otaki Farm.	Otaki Grounds : Vegetable, Garden, and Poultry.	Hanmer Farm.	Totals.
—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Dr.</i>						
Stock on hand, 1st April, 1923—						
Live	1,322 3 6	466 2 0	246 5 0	66 1 0	438 14 9	2,539 6 3
Other	471 15 1	31 16 9	72 0 0	9 10 10	44 19 7	630 2 3
Repairs and renewals	244 4 2	22 16 6	77 4 7	37 4 5	95 13 9	477 3 5
Purchases—						
Fodder	332 14 1	..	190 6 6	..	518 16 6	1,041 17 1
Seeds and manures	231 0 10	..	62 13 0	12 8 8	100 1 1	406 3 7
Live-stock	989 17 3	..	469 18 6	1 15 5	167 0 8	1,628 11 10
Fowl-food	..	554 8 4	..	39 12 9	..	594 1 1
Cartage and rent	..	..	120 7 3	..	79 15 11	200 3 2
Other expenses	16 7 8	2 9 0	..	2 4 6	..	21 1 2
Salaries and wages	891 11 4	286 2 2	614 17 11	383 9 2	683 0 5	2,859 1 0
Depreciation—						
Buildings	58 17 9	30 0 0	14 2 0	..	9 2 5	112 2 2
Equipment	96 9 3	..	12 14 6	..	50 10 10	159 14 7
Improvements	..	48 9 6	..	..	..	48 9 6
Balance (gross profit)	270 14 5	179 0 0	72 16 10	..	..	522 11 3
	4,925 15 4	1,621 4 3	1,953 6 1	552 6 9	2,187 15 11	11,240 8 4
Interest on capital	422 17 4	67 8 1	46 10 2	..	85 7 0	622 2 7
Balance (net profit)	..	111 11 11	26 6 8	..	..	137 18 7
	5,348 12 8	1,800 4 3	2,026 2 11	552 6 9	2,273 2 11	12,000 9 6
<i>Cr.</i>						
Sale of live-stock	261 15 3	3 0 0	2 0 0	..	5 0 0	271 15 3
Produce supplied to institution	2,476 10 4	682 13 4	1,298 15 11	327 16 1	1,311 10 0	6,097 5 8
Produce supplied to others	..	250 11 1	86 4 0	30 19 2	22 8 0	390 2 3
Compensation for stock destroyed	..	..	..	..	8 10 0	8 10 0
Sale of skins, &c.	303 6 9	..	87 16 2	..	1 19 9	393 2 8
Other recoveries	5 12 3	..	..	..	..	5 12 3
Stock on hand, 31st March, 1924—						
Live	1,302 19 0	618 0 0	311 10 0	31 13 0	534 14 0	2,798 16 0
Other	575 11 9	66 19 10	167 0 0	52 10 8	143 14 8	1,005 16 11
	4,925 15 4	1,621 4 3	1,953 6 1	442 18 11	2,027 16 5	10,971 1 0
Profit brought down	270 14 5	179 0 0	72 16 10	..	..	522 11 3
Balance (loss)	152 2 11	..	..	109 7 10	245 6 6	506 17 3
	5,348 12 8	1,800 4 3	2,026 2 11	552 6 9	2,273 2 11	12,000 9 6