

DEPARTMENT OF AGRICULTURE—continued.

TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

	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, 1925 ..	400 0 0	838 10 5	19 12 3	11,351 10 4	..	..	12,609 13 0
Labour ..	842 15 7	352 18 1	880 15 8	606 14 8	239 8 9	..	2,922 12 9
Inter-section charges ..	29 12 6	..	56 19 8	1,130 10 0	..	..	1,217 2 2
Sundries ..	45 5 2	168 0 11	28 12 6	54 13 6	0 5 4	..	296 17 5
Cartage and freight ..	46 8 1	..	..	80 19 8	..	..	127 7 9
Sheep and sugar ..	..	373 16 10	..	368 10 7	..	..	742 7 5
Seeds, manures, and sprays ..	..	189 6 11	50 2 0	..	1 5 6	..	240 14 5
Bottles, corks, and labels ..	..	..	..	406 2 2	..	..	406 2 2
Cases and straws ..	..	..	..	359 2 9	..	..	359 2 9
Licenses ..	..	..	..	22 10 0	..	..	22 10 0
Balances carried down ..	1,064 7 8	..	121 9 11	2,358 4 1	..	..	3,544 1 8
	2,428 9 0	1,922 13 2	1,157 12 0	16,738 17 9	240 19 7	..	22,488 11 6
To Balances brought down ..	..	9 5 8	..	..	171 15 5	..	181 1 1
Repairs and maintenance ..	12 3 0	61 14 0	..	13 8 10	0 15 8	20 17 5	108 18 11
Salaries and sundry expenses ..	2 12 4	..	..	..	..	695 12 11	698 5 3
Depreciation ..	85 0 5	129 13 6	18 8 1	92 17 7	4 12 0	115 7 2	445 18 9
Interest on capital ..	280 4 1	161 17 6	109 12 11	581 1 4	16 4 2	26 11 8	1,175 11 8
Administration charge ..	..	..	..	..	..	161 13 2	161 13 2
Balances (profits) ..	865 18 3	..	..	1,707 12 6	..	..	2,573 10 9
	1,245 18 1	362 10 8	128 1 0	2,395 0 3	193 7 3	1,020 2 4	5,344 19 7
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales—							
Bark, posts, and firewood ..	1,560 9 4	..	..	..	..	..	1,560 9 4
Sheep and wool ..	..	779 5 3	..	..	..	..	779 5 3
Produce and sundries ..	..	140 14 3	12 14 0	10 7 6	24 1 8	..	187 17 5
Wine (bulk) ..	..	..	..	3,153 10 9	..	..	3,153 10 9
Wine (case) ..	..	..	..	3,313 1 6	..	..	3,313 1 6
Inter-section credits ..	5 2 2	118 7 6	1,125 0 0	..	7 15 6	..	1,256 5 2
Stock, 31st March, 1926 ..	862 17 6	875 0 6	19 18 0	10,261 18 0	37 7 0	..	12,057 1 0
Balances carried down ..	..	9 5 8	..	..	171 15 5	..	181 1 1
	2,428 9 0	1,922 13 2	1,157 12 0	16,738 17 9	240 19 7	..	22,488 11 6
By Balances brought down ..	1,064 7 8	..	121 9 11	2,358 4 1	..	..	3,544 1 8
Rents and royalties ..	181 10 5	..	..	..	..	183 12 0	365 2 5
Profits on fixed-asset sales ..	..	4 0 3	..	36 16 2	..	..	40 16 5
Balances (losses) ..	..	358 10 5	6 11 1	..	193 7 3	836 10 4	1,394 19 1
	1,245 18 1	362 10 8	128 1 0	2,395 0 3	193 7 3	1,020 2 4	5,344 19 7

Summary.

Section.	Profit.	Loss.	Allocation of Management.	Profit.	Loss.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wattle Plantation ..	865 18 3	..	109 0 1	756 18 2	..
General Farm ..	..	358 10 5	127 7 5	..	485 17 10
Vineyard ..	..	6 11 1	127 7 5	..	133 18 6
Wine-cellar ..	1,707 12 6	..	399 18 2	1,307 14 4	..
Horticulture ..	..	193 7 3	72 17 3	..	266 4 6
				2,064 12 6	886 0 10
Less losses ..	..	..	..	886 0 10	..
Net profit ..	..	..	..	1,178 11 8	..

MOUMAHAKI EXPERIMENTAL FARM.

REALIZATION ACCOUNT, 5TH JUNE, 1925.

<i>Dr.</i>	£ s. d.	<i>Cr.</i>	£ s. d.
To Land ..	9,945 0 0	By Depreciation reserves ..	2,017 18 3
Permanent improvements ..	7,292 19 5	Sales and lease valuations — Endowment	..
Furniture, fittings, and fixtures ..	219 14 8	Account ..	36,247 14 8
Implements and tools ..	924 16 5	Sales (including from 1st April, 1925, to 5th	..
Live-stock ..	3,588 17 6	June, 1925) Consolidated Fund ..	4,620 15 7
Farm crops and stores ..	898 6 1		
Sundry expenses (1st April, 1925, to 5th June,	..		
1925) ..	462 3 6		
Interest on capital (three months) ..	257 5 8		
Balance (profit on realization) ..	19,297 5 3		
	£42,886 8 6		£42,886 8 6