

PRISONS DEPARTMENT—continued.
 WAIKARIA FARMING INDUSTRY.

GROSS WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

	General.	Dairying.	Sheep.	Cattle.	Pigs.	Crops.	Garden.	Poultry.	Horses.	Apiary.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Opening stocks—											
Equipment	424 19 11	..	..	..	..	..	..	..	..	124 16 9	7,398 18 6
Live-stock	..	..	21 5 0	2,324 0 0	241 5 0	..	..	16 6 0	790 0 0	..	..
Crops, &c.	..	..	..	..	..	2,169 0 0	1,287 5 10	..	..	..	..
Expenses ..	917 13 2	44 16 3	306 12 6	369 4 4	..	45 0 0	53 1 6	..	..	6 6 5	1,742 14 2
Sectional Gross Profits carried down	..	3,373 17 4	28 2 2	619 12 8	254 19 2	..	277 11 2	4 7 3	53 16 0	..	4,612 5 9
	1,342 13 1	3,418 13 7	355 19 8	3,312 17 0	496 4 2	2,214 0 0	1,617 18 6	20 13 3	843 16 0	131 3 2	13,753 18 5

Expenditure.

Income.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales ..	23 15 6	3,418 13 7	140 11 8	664 17 0	327 9 2	191 14 0	683 5 3	20 13 3	50 0 0	6 18 4	5,527 17 9
Closing stocks—											
Equipment	488 3 8	..	..	..	..	..	..	..	..	118 6 0	..
Live-stock	..	..	215 8 0	2,648 0 0	168 15 0	1,768 0 0	934 13 3	..	793 16 0	..	7,135 1 11
Crops, &c.	..	..	..	..	..	254 6 0	..	..	..	5 18 10	1,090 18 9
Sectional Gross Losses carried down	830 13 11	..	..	..	..	..	..	..	..	..	..
	1,342 13 1	3,418 13 7	355 19 8	3,312 17 0	496 4 2	2,214 0 0	1,617 18 6	20 13 3	843 16 0	131 3 2	13,753 18 5

NET WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

Expenditure.			Income.		
Gross losses brought down—			By Gross profits brought down—		
General	£ s. d.	£ s. d.	Dairying	£ s. d.	£ s. d.
Crops	830 13 11	..	Sheep	28 2 2	3,373 17 4
Apiary	254 6 0	..	Cattle	619 12 8	..
	5 18 10	..	Pigs	254 19 2	..
Prison labour	..	1,090 18 9	Garden	277 11 2	..
Supervision	..	4,007 7 3	Poultry	4 7 3	..
Interest on capital	..	1,615 14 7	Horses	53 16 0	..
Depreciation Reserve	..	1,278 0 8	Net loss on working	..	4,612 5 9
	..	121 0 4		..	3,500 15 10
					£8,113 1 7