

EXPERIMENTAL FARMS AND AREAS, QUARANTINE STATIONS, POULTRY STATION, AND CATTLE-DIP.
WORKING ACCOUNTS AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928.

	Wainga Farm.	Ashburton Farm.	Manakau Farm.	Puawera Area.	Marton Area.	Galloway Area.	Gore Area.	Motuihi Island Quarantine Station.	Somes Island Quarantine Station.	Quail Island Quarantine Station.	Poultry Station, Wallaceville.	Mohakaiti Cattle-dip.	Total.
<i>Dr.</i>													
To Stock, 1st April, 1927—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Live-stock ..	911 1 0	111 14 0	693 12 0	504 16 0	.. ..	945 10 0	.. ..	1,166 3 0	79 0 0	146 12 0	259 10 0	.. ..	4,817 18 0
Farm crops and stores ..	371 2 9	164 10 0	341 0 7	324 8 5	256 19 10	752 16 0	119 9 6	41 17 11	57 14 2	46 17 11	114 19 1	14 19 3	2,606 15 5
Wages ..	563 2 8	548 9 0	684 12 6	539 14 1	195 15 0	476 9 0	305 5 6	487 15 4	258 10 2	266 4 0	365 8 9	80 0 0	4,771 6 0
Purchases of live-stock ..	.. ..	257 17 9	505 15 9	336 4 4	.. ..	249 19 0	.. ..	142 0 1	8 0 0	30 10 0	26 10 0	.. ..	1,556 16 11
Launch and steamer services ..	84 2 9	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	166 2 2	357 9 2	47 6 10	.. ..	.. ..	570 18 2
Manures and seeds ..	.. ..	28 6 5	134 16 6	61 3 6	38 11 10	14 19 6	28 11 8	77 10 0	.. ..	.. ..	.. ..	.. ..	468 2 2
Cultivating, harvesting, and shearing ..	.. ..	73 1 11	.. ..	.. ..	134 4 4	79 16 6	81 14 3	.. ..	.. ..	.. ..	.. ..	.. ..	368 17 0
Purchases of foodstuffs ..	56 5 11	.. ..	56 3 0	34 8 7	.. ..	87 19 7	.. ..	65 17 11	70 11 10	17 14 10	567 11 11	.. ..	956 13 7
Cartage and sundries ..	89 4 2	25 14 8	55 5 2	26 14 10	38 1 8	139 5 0	18 13 8	31 3 0	61 3 11	9 6 3	170 15 6	39 1 4	704 9 2
Balances carried down ..	.. ..	.. ..	.. ..	.. ..	.. ..	38 7 3	.. ..	292 5 1	.. ..	.. ..	.. ..	140 0 9	470 13 1
	2,074 19 3	1,209 13 9	2,471 5 6	1,827 9 9	663 12 8	2,785 1 10	553 14 7	2,470 14 6	892 9 3	564 11 10	1,504 15 3	274 1 4	17,292 9 6
To Balances brought down ..	545 11 8	95 3 7	511 18 11	188 15 11	158 11 9	.. ..	330 0 10	.. ..	538 6 3	202 9 3	334 18 0	.. ..	2,905 16 2
Repairs and maintenance ..	39 16 0	17 13 1	72 11 9	39 12 6	7 18 5	30 18 6	.. ..	70 0 10	83 10 0	.. ..	11 8 8	16 18 9	390 8 6
Sundries ..	30 0 10	16 15 4	24 10 1	60 0 6	.. ..	64 3 9	.. ..	.. ..	13 18 1	14 19 1	.. ..	.. ..	224 7 8
Management ..	50 0 0	.. ..	.. ..	.. ..	30 0 0	50 0 0	25 0 0	.. ..	.. ..	.. ..	50 0 0	.. ..	205 0 0
Rent ..	.. ..	228 13 5	.. ..	13 0 0	100 0 0	.. ..	34 13 0	.. ..	.. ..	.. ..	6 0 0	.. ..	382 6 5
Depreciation ..	197 7 11	54 10 7	121 13 8	141 17 11	11 6 1	166 0 3	4 12 11	160 0 1	164 5 5	90 16 4	112 16 5	52 3 10	1,277 11 5
Interest on capital ..	362 11 11	45 10 7	294 9 7	198 4 6	17 7 0	230 8 10	8 7 9	657 3 4	225 2 11	239 0 11	92 11 8	43 13 4	2,414 12 4
Administration charges ..	15 17 4	18 7 4	27 8 2	23 5 7	6 2 3	20 8 2	5 5 6	22 11 2	11 16 1	5 17 6	19 18 2	4 15 0	181 12 3
Balance (profit) ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	22 9 10	22 9 10
	1,241 5 8	476 13 11	1,052 12 2	664 16 11	331 5 6	561 19 6	408 0 0	909 15 5	1,036 18 9	553 3 1	627 12 11	140 0 9	8,004 4 7
<i>Cr.</i>													
By Sales of live-stock ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of produce ..	71 4 7	220 16 2	491 2 3	107 10 0	.. ..	241 14 7	.. ..	609 6 10	63 13 8	75 11 7	174 16 9	.. ..	2,055 16 5
Fees ..	398 3 3	349 17 6	256 5 1	546 9 0	105 7 10	529 12 11	61 18 4	395 4 6	57 1 5	32 8 6	360 6 1	.. ..	3,092 14 5
Sundries ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	131 8 6	64 5 6	47 1 2	.. ..	273 0 0	515 15 2
Stock, 31st March, 1928—	.. ..	1 8 0	20 6 3	37 4 10	3 1 3	.. ..	0 6 0	34 6 0	54 3 4	1 17 4	.. ..	.. ..	162 13 0
Live-stock ..	676 0 0	198 4 0	824 7 0	801 16 0	.. ..	1,241 3 0	.. ..	1,270 5 0	98 10 0	189 0 0	513 8 0	.. ..	5,812 13 0
Farm crops and stores ..	383 19 9	344 4 6	367 6 0	145 14 0	396 11 10	772 11 4	161 9 5	30 3 8	16 9 1	16 4 0	121 6 5	1 1 4	2,757 1 4
Balances carried down ..	545 11 8	95 3 7	511 18 11	188 15 11	158 11 9	.. ..	330 0 10	.. ..	538 6 3	202 9 3	334 18 0	.. ..	2,905 16 2
	2,074 19 3	1,209 13 9	2,471 5 6	1,827 9 9	663 12 8	2,785 1 10	553 14 7	2,470 14 6	892 9 3	564 11 10	1,504 15 3	274 1 4	17,292 9 6
By Balances brought down ..	.. ..	.. ..	.. ..	.. ..	.. ..	38 7 3	.. ..	292 5 1	.. ..	.. ..	.. ..	140 0 9	470 13 1
Rents ..	60 0 0	23 0 0	55 0 0	30 0 0	.. ..	30 0 0	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	198 0 0
Sundries ..	7 5 0	.. ..	.. ..	.. ..	.. ..	0 17 0	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	8 2 0
Royalties ..	.. ..	.. ..	67 6 11	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	67 6 11
Balances (losses) ..	1,174 0 8	453 13 11	930 5 3	634 16 11	331 5 6	492 15 3	408 0 0	617 10 4	1,036 18 9	553 3 1	627 12 11	.. ..	7,260 2 7
	1,241 5 8	476 13 11	1,052 12 2	664 16 11	331 5 6	561 19 6	408 0 0	909 15 5	1,036 18 9	553 3 1	627 12 11	140 0 9	8,004 4 7