

DEPARTMENT OF AGRICULTURE—*continued.*

TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

	Section.						
	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, 1927 ..	374 6 2	849 18 9	37 7 11	10,757 11 2	11 9 3	..	12,030 13 3
Wages and salaries ..	673 18 11	408 11 2	1,019 19 8	568 9 5	241 13 4	..	2,912 12 6
Intersection charges ..	37 15 0	0 12 6	41 0 0	1,601 0 0	4 10 0	..	1,684 17 6
Sundry purchases ..	31 0 9	142 7 2	33 6 2	30 5 7	7 16 2	..	244 15 10
Cartage and freight ..	65 12 5	32 15 1	5 18 3	117 17 8	1 3 2	..	223 6 7
Purchases of live-stock ..	..	214 7 9	..	..	..	..	214 7 9
Sugar purchases ..	..	..	..	415 1 3	..	..	415 1 3
Seeds, manures, and sprays ..	..	177 1 5	92 18 9	..	..	..	270 0 2
Bottles, corks, and labels ..	..	..	..	245 12 2	..	..	245 12 2
Cases and straws ..	..	..	..	131 0 5	..	..	131 0 5
Licenses ..	..	..	..	20 0 0	..	..	20 0 0
Balances carried down ..	290 18 1	155 8 10	443 10 10	2,271 15 7	..	..	3,161 13 4
	1,473 11 4	1,981 2 8	1,674 1 7	16,158 13 3	266 11 11	..	21,554 0 9
To Balances brought down ..	..	..	..	..	224 16 1	..	224 16 1
Repairs and maintenance ..	3 15 0	124 3 11	8 15 3	4 0 10	..	182 3 5	322 18 5
Salaries and sundry expenses ..	..	..	..	..	..	779 18 5	779 18 5
Depreciation ..	155 4 5	139 8 10	52 3 10	63 14 4	7 16 3	..	535 9 8
Interest on capital ..	173 2 3	187 6 4	66 4 2	622 7 1	15 16 10	103 14 7	1,168 11 3
Administration charges ..	..	..	..	..	..	155 19 4	155 19 4
Balances (profits) ..	180 10 1	..	316 7 7	1,581 13 4	..	..	2,078 11 0
	512 11 9	450 19 1	443 10 10	2,271 15 7	248 9 2	1,338 17 9	5,266 4 2
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales—							
Bark, posts and firewood ..	1,396 15 6	..	..	..	..	..	1,396 15 6
Sheep and wool ..	..	922 4 11	..	..	..	..	922 4 11
Cattle ..	..	65 4 2	..	..	..	..	65 4 2
Produce and sundries ..	1 10 0	58 4 7	66 1 1	56 17 0	29 12 4	..	212 5 0
Bulk wine ..	..	..	..	3,234 4 1	..	..	3,234 4 1
Case wine ..	..	..	..	2,429 15 10	..	..	2,429 15 10
Intersection credits ..	19 0 10	137 0 0	1,570 0 0	..	..	..	1,726 0 10
Stock, 31st March, 1928 ..	56 5 0	798 9 0	38 0 6	10,437 16 4	12 3 6	..	11,342 14 4
Balances carried down ..	..	..	..	..	224 16 1	..	224 16 1
	1,473 11 4	1,981 2 8	1,674 1 7	16,158 13 3	266 11 11	..	21,554 0 9
By Balances brought down ..	290 18 1	155 8 10	443 10 10	2,271 15 7	..	..	3,161 13 4
Rent ..	..	..	..	..	..	189 0 2	189 0 2
Royalties ..	221 13 8	..	..	..	..	..	221 13 8
Balances (losses) ..	..	295 10 3	..	..	248 9 2	1,149 17 7	1,693 17 0
	512 11 9	450 19 1	443 10 10	2,271 15 7	248 9 2	1,338 17 9	5,266 4 2

Summary of Profits and Losses, with Allocation of "Management."

Section.	Profit.	Loss.	Management.	Profit.	Loss.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Wattle plantation ..	180 10 1	..	97 17 9	82 12 4	..
General farm ..	..	295 10 3	205 3 0	..	500 13 3
Vineyard ..	316 7 7	..	240 15 6	75 12 1	..
Wine-cellar ..	1,581 13 4	..	561 8 9	1,020 4 7	..
Horticulture ..	..	248 9 2	44 12 7	..	293 1 9
				1,178 9 0	793 15 0
Deduct losses ..	..	..	..	793 15 0	..
Net profit ..	..	..	..	384 14 0	..