

DEPARTMENT OF AGRICULTURE—continued.
ASHBURTON, GALLOWAY, AND WAIMAUNGA EXPERIMENTAL FARMS AND QUAIL ISLAND QUARANTINE STATION.
REALIZATION ACCOUNT.

	Ashburton as at 30th June, 1931.	Galloway as at 11th November, 1931.	Waimaunga as at 10th October, 1931.	Quail Island as at 31st January, 1932.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Profit and Loss Account	..	563 16 10	900 1 1	470 7 5	1,934 5 4
Sundry assets transferred—					
Land	..	260 0 0	1,280 0 0	..	1,540 0 0
Permanent improvements	251 10 0	2,672 11 4	4,926 19 1	..	7,851 0 5
Implements and tools	498 5 9	807 19 2	784 12 5	128 13 7	2,219 10 11
Furniture, fittings, and fixtures	..	11 16 0	29 9 8	2 18 0	44 3 8
Libraries	..	1 6 0	0 15 9	0 2 0	2 3 9
Transport	..	..	181 8 6	..	181 8 6
Technical instruments and equipment	..	2 2 0	..	..	2 2 0
Live-stock	45 0 0	1,265 3 0	440 0 0	194 6 0	1,944 9 0
Farm crops and stores	302 12 11	435 18 4	12 12 0	0 12 9	751 16 0
Sundry debtors	4 8 0	..	..	29 2 9	33 10 9
Realization expenses	56 17 7	115 19 1	41 0 6	16 18 0	230 15 2
	1,158 14 3	6,136 11 9	8,596 19 0	843 0 6	16,735 5 6
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Profit and Loss Account	24 16 8	..	..	..	24 16 8
Depreciation reserves transferred—					
Permanent improvements	113 3 6	735 16 10	892 16 11	..	1,741 17 3
Implements and tools	17 8 2	505 6 2	509 12 5	68 3 7	1,100 10 4
Furniture, fittings, and fixtures	..	6 17 6	20 13 8	0 13 0	28 4 2
Libraries	..	0 10 2	0 3 6	..	0 13 8
Transport	..	..	113 6 9	..	113 6 9
Technical instruments and equipment	..	1 4 8	..	..	1 4 8
Sales and transfers—					
Land and permanent improvements	..	1,914 0 0	1,821 9 2	..	3,735 9 2
Implements and tools	474 3 4	293 1 9	197 11 2	53 7 6	1,018 3 9
Furniture, fittings, and fixtures	..	..	9 3 6	2 5 0	11 8 6
Libraries	..	..	0 12 3	0 2 0	0 14 3
Transport	..	..	68 1 9	..	68 1 9
Live-stock	45 0 0	926 3 9	408 9 6	152 0 10	1,531 14 1
Farm crops and stores	310 16 1	15 8 2	..	0 12 9	326 17 0
Sundries	..	..	..	30 2 9	30 2 9
Loss on realization	173 6 6	1,738 2 9	4,554 18 5	535 13 1	7,002 0 9
	1,158 14 3	6,136 11 9	8,596 19 0	843 0 6	16,735 5 6