

DEPARTMENT OF AGRICULTURE—*continued.*RUAKURA FARM OF INSTRUCTION—*continued.*

EXPERIMENTAL, EDUCATIONAL, AND HOSTEL SECTION TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	Agricultural Education: General.	Departmental Exhibits.	Experimental.	S.P. Farm School. (Includes Quarters.)	Visitors.	Total.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Stock at 1st April, 1931	27 4 0	..	..	58 19 9	..	86 3 9
Purchases	2 10 0	..	..	565 19 9	..	568 9 9
Labour	94 12 8	0 9 1	0 3 5	737 16 4	..	833 1 6
Salaries	177 17 7	..	..	1,036 0 1	143 5 4	1,357 3 0
Horse labour	59 3 10	..	0 3 0	19 2 8	..	78 9 6
Repairs and sundries paid for ..	50 11 8	0 6 3	22 18 9	125 17 8	..	199 14 4
Feed purchased	..	..	19 7 6	..	..	19 7 6
Produce from farm	..	..	63 0 0	760 19 11	0 4 0	824 3 11
Store issues	15 1 1	..	..	238 11 0	..	253 12 1
Totals	427 0 10	0 15 4	105 12 8	3,543 7 2	143 9 4	4,220 5 4
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Sales	..	..	51 18 9	1,944 13 9	..	1,996 12 6
Issues, produce (board allowance) ..	..	..	7 3 9	326 18 0	..	334 1 9
Stock at 31st March, 1932	29 14 0	..	..	53 11 7	..	83 5 7
Balances (loss)	397 6 10	0 15 4	46 10 2	1,218 3 10	143 9 4	1,806 5 6
Totals	427 0 10	0 15 4	105 12 8	3,543 7 2	143 9 4	4,220 5 4

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	Farm Working Account.	Experimental, Educational, and Hostel Section.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.
To Trading Account: Balance, being loss, brought forward ..	2,515 17 7	1,806 5 6	4,322 3 1
Less gross profit, brought forward	814 16 2	..	814 16 2
Interest	1,701 1 5	1,806 5 6	3,507 6 11
Depreciation	2,295 15 1	1,147 17 7	3,443 12 8
Cutting hedges	380 1 11	760 3 11	1,140 5 10
Carpenter's Shop Working Account ..	15 13 11	15 13 11	31 7 10
Electric Light Working Account ..	24 10 2	24 10 2	49 0 4
Motor-car Working Account	42 19 5	85 18 11	128 18 4
Water-supply Working Account	18 19 7	37 19 1	56 18 8
Office and management expenses ..	43 14 6	43 14 6	87 9 0
Head Office administration expenses ..	168 15 1	506 5 3	675 0 4
	64 10 6	129 0 11	193 11 5
	4,756 1 7	4,557 9 9	9,313 11 4
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.
By Rents	166 6 0	..	166 6 0
Balance, being net loss	4,589 15 7	4,557 9 9	9,147 5 4
	4,756 1 7	4,557 9 9	9,313 11 4