DEPARTMENT OF AGRICULTURE—*continued.*

TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

—	General.	Vineyard.	Wine Cellar.	Total.
Dr.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1936	545 3 2	115 0 1	13,161 7 0	13,821 10 3
Wages and salaries	962 18 1	1,056 4 11	711 8 11	2,730 11 11
Inter-section transfers	..	283 0 0	177 0 0	460 0 0
Vineyard	..	..	1,899 14 4	1,899 14 4
Sundry purchases, &c.	109 11 4	13 6 11	153 1 3	275 19 6
Cartage and freight	22 14 10	5 10 6	260 6 1	288 11 5
Purchase of sugar	..	..	641 15 6	641 15 6
Purchase of manures and seeds	4 6 3	81 14 7	..	86 0 10
Purchase of bottles and corks	..	..	458 12 1	458 12 1
Purchase of cases, cartons, and straws	..	..	140 1 0	140 1 0
Purchase of live-stock	415 10 6	..	..	415 10 6
Balance carried down	..	..	2,072 9 8	2,072 9 8
	2,060 4 2	1,554 17 0	19,675 15 10	23,290 17 0
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought down	325 2 5	1,381 17 9	..	1,707 0 2
Repairs and maintenance	71 13 11	10 9 10	11 16 8	94 0 5
Depreciation	63 19 3	76 12 10	155 13 0	296 5 1
Interest	83 1 3	57 13 3	646 15 0	787 9 6
Management—				
Salaries and expenses	70 14 10	282 19 2	432 6 0	786 0 0
Other charges	22 10 5	90 1 6	137 12 3	250 4 2
Balance (profit)	..	..	688 6 9	688 6 9
	637 2 1	1,899 14 4	2,072 9 8	4,609 6 1
Cr.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of firewood	47 4 4	..	..	47 4 4
Sales of stock	364 0 1	..	..	364 0 1
Sales of produce and sundries	94 18 7	77 7 4	18 1 1	190 7 0
Sales of bulk wine	..	..	3,532 11 7	3,532 11 7
Sales of case wine	..	..	4,433 6 2	4,433 6 2
Inter-section transfer	565 0 0	..	..	565 0 0
Stock, 31st March, 1937	663 18 9	95 11 11	11,691 17 0	12,451 7 8
Balance carried down	325 2 5	1,381 17 9	..	1,707 0 2
	2,060 4 2	1,554 17 0	19,675 15 10	23,290 17 0
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought down	..	..	2,072 9 8	2,072 9 8
Wine cellar	..	1,899 14 4	..	1,899 14 4
Balance (loss)	637 2 1	..	..	637 2 1
	637 2 1	1,899 14 4	2,072 9 8	4,609 6 1

	£ s. d.
Profit	688 6 9
Loss	637 2 1
Net Profit	£51 4 8