

DEPARTMENT OF AGRICULTURE—*continued.*

RUAKURA FARM OF INSTRUCTION.

EXPERIMENTAL, EDUCATIONAL, AND HOSTEL SECTION REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

	Agricultural Education: General.	Experimental.	S.P. Farm School.	Homestead.	Orchard and Vegetable Garden.	Visitors.	Total.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock at 1st April, 1936	..	49 3 8	29 14 4	4 0 0	136 16 8	..	219 14 8
Purchases	..	28 11 9	12 0 8	208 7 9	..	..	249 0 2
Labour	3 13 6	268 2 2	150 14 5	440 15 4	202 11 0	..	1,065 16 5
Salaries	166 4 5	257 11 5	924 17 9	..	3 18 2	118 13 5	1,471 5 2
Horse labour	39 3 5	4 2 2	8 13 0	8 2 6	2 8 3	..	62 9 4
Repairs and sundries paid for ..	26 1 2	35 1 8	188 15 6	60 15 9	9 11 7	..	320 5 8
Repairs and sundries from farm ..	10 8 5	..	211 3 3	6 14 10	0 14 9	..	229 1 3
Feed purchased	..	32 6 0	..	..	..	..	32 6 0
Produce from farm	..	118 14 10	..	451 15 8	..	0 4 0	570 14 6
Store issues	..	34 7 7	10 10 2	127 7 3	1 12 6	..	173 17 6
	245 10 11	828 1 3	1,536 9 1	1,307 19 1	357 12 11	118 17 5	4,394 10 8
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales	..	78 14 3	15 16 6	842 10 9	32 1 6	..	969 3 0
Issues of produce	..	4 14 10	..	313 0 0	68 7 2	..	386 2 0
Stock at 31st March, 1937	..	187 3 0	26 4 0	4 0 0	129 13 4	..	347 0 4
Balances (loss)	245 10 11	557 9 2	1,494 8 7	148 8 4	127 10 11	118 17 5	2,692 5 4
	245 10 11	828 1 3	1,536 9 1	1,307 19 1	357 12 11	118 17 5	4,394 10 8

£ s. d.
Gross losses 2,692 5 4

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

	Farm Working Account.	Experimental, Educational, and Hostel Section.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.
Trading Account: Balance, being gross loss brought forward ..	..	2,692 5 4	2,692 5 4
Interest	1,806 10 1	903 5 1	2,709 15 2
Depreciation	325 9 0	650 17 11	976 6 11
Carpenter's Shop Working Account	31 2 0	31 2 0	62 4 0
Electric Light Working Account	19 12 7	39 5 3	58 17 10
Motor-vehicles Working Account	75 15 1	37 17 6	113 12 7
Water-supply Working Account	32 9 5	32 9 5	64 18 10
Office and management expenses	159 3 8	477 10 10	636 14 6
Head Office administration	138 12 2	69 6 1	207 18 3
	2,588 14 0	4,933 19 5	7,522 13 5
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.
Trading Account—Balance, being gross profit brought forward ..	2,480 1 2	..	..
Less gross loss	709 6 5	..	..
	1,770 14 9	..	1,770 14 9
Rents	281 12 4	..	281 12 4
Balance, being net loss	536 6 11	4,933 19 5	5,470 6 4
	2,588 14 0	4,933 19 5	7,522 13 5