

DEPARTMENT OF AGRICULTURE—*continued*.

TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

	General.	Vineyard.	Wine-cellar.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1935	159 0 8	61 1 11	13,133 18 3	13,354 0 10
Wages and salaries	881 7 9	1,076 6 3	665 2 7	2,622 16 7
Inter-section transfers	..	195 15 0	169 15 0	365 10 0
Vineyards	..	..	1,881 16 10	1,881 16 10
Sundry purchases	74 11 2	54 15 5	115 10 1	244 16 8
Cartage and freight	12 7 4	30 11 1	247 19 0	290 17 5
Purchase of sugar	..	..	431 11 8	431 11 8
Purchase of manures and seeds	18 13 0	67 19 0	..	86 12 0
Purchase of bottles and corks	..	..	355 2 7	355 2 7
Purchase of cases and straws	..	..	210 11 3	210 11 3
Purchase of live-stock	410 18 3	..	..	410 18 3
Balance carried down	..	..	2,270 18 10	2,270 18 10
	1,556 18 2	1,486 8 8	19,482 6 1	22,525 12 11
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought down	154 16 2	1,294 0 11	..	1,448 17 1
Repairs and maintenance	45 6 5	127 19 5	..	173 5 10
Depreciation	50 2 6	68 13 10	148 11 5	267 7 9
Interest	68 16 9	55 17 3	683 0 3	807 14 3
Management—				
Salaries and expenses	65 8 9	254 9 7	407 3 8	727 2 0
Other charges	20 15 6	80 15 10	129 5 2	230 16 6
Balance (profit)	..	..	902 18 4	902 18 4
	405 6 1	1,881 16 10	2,270 18 10	4,558 1 9
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of firewood	65 7 6	..	..	65 7 6
Sales of stock	269 0 8	..	..	269 0 8
Sales of produce and sundries	52 0 8	77 7 8	17 18 6	147 6 10
Sales of bulk wine	..	..	3,254 4 5	3,254 4 5
Sales of case wine	..	..	3,048 16 2	3,048 16 2
Inter-section transfers	470 10 0	..	..	470 10 0
Stock, 31st March, 1936	545 3 2	115 0 1	13,161 7 0	13,821 10 3
Balance carried down	154 16 2	1,294 0 11	..	1,448 17 1
	1,556 18 2	1,486 8 8	19,482 6 1	22,525 12 11
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought down	..	..	2,270 18 10	2,270 18 10
Wine-cellar	..	1,881 16 10	..	1,881 16 10
Balance (loss)	405 6 1	..	..	405 6 1
	405 6 1	1,881 16 10	2,270 18 10	4,558 1 9
Profit	..	902 18 4	..	902 18 4
Loss	..	405 6 1	..	405 6 1
Net profit	..	£497 12 3	..	£497 12 3