## MANGATU No. 1—continued.

Income Account	AS AT 30TH JUNE, 1941.
Balance at debit at 30th June, 1940	1 Rent collected ex lessees 7,310 18 3
£ s. d.   8,445   0   0	Rent collected ex occupation licensees   345 13 5
Late H.R.H. Balneavis Tangi	
Patriotic shop 3 0 0 Farewell to Maori soldiers 8 3 8 Land-tax	
Land-tax	
Interest       .       .       5,308       4       6         Rates       .       .       .       23       10       9         Management and office expenses       .       .       365       10       10         Expenses: Meetings       .       .       .       .       275       2       0         Committee: Travelling-expenses       . <td></td>	
Secretary's salary 26 5 0 Secretary's expenses 54 10 3 ———— 80 15 3	
£     s. c       Balance            29,118     18	•
	AE YEAR ENDED 30th June, 1941.
MANGATARU STATION.	Pukutarewa Station.
Balance at credit at 30th June, 1940 73,360 13	
Uredits.  1940 wool— £ s. d. £ s. d.  Realized 192 8 1  Valued last year 189 17 10	Debits.  Dams and road
1941 wool sold	1,003 cattle 4,539 10 0 105 horses 1,325 0 0 Sheep bought
Sheep sold        2,513 10 0         Cattle sold        1,323 13 2         Skins and hides sold         25 3 11         Interest        3,036 1 1         Live-stock at 30th June,	Running-expenses, including repairs   and maintenance
1941— 7,537 sheep 5,084 10 0 710 cattle 2,446 10 0 10 horses 65 0 0 ——————————————————————————————————	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1940 wool— £ s. d. £ s. d.
Debits.  Live-stock at 30th June,  1940 —	1941 wool— Sold 3,424 0 6 Unrealized 24 0 0
7,106 sheep 4,849 0 0 764 cattle 2,694 0 0 12 horses 75 0 0	1939 mutton and lamb— Unrealized . 1,614 6 0 Unrealized still . 1,614 6 0
Sheep bought	Sheep sold        4,564       7       4         Cattle sold        1,256       14       11         Skins and hides sold        53       4       6         Meat sold         23       2       0         Live-stock at 30th       June, 1941—
Management and office expenses 336 12 0 10,522 9 8	7,984 sheep 7,451 19 0 1,087 cattle 5,119 0 0 115 horses 1,430 0 0
Baiance at credit at 30th June, 1941 £80,690 13 4	