MANGATU No. 1—*continued.*

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1942—*continued.*

MAIA STATION.

Debits.

	£ s. d.	£ s. d.	£ s. d.
Sheep—			
Bought	5,734 16 9		
Sold	1,456 18 4		
		4,277 18 5	
Cattle—			
Bought	3,439 10 0		
Sold	666 13 3		
		2,772 16 9	
Horses—			
Bought	361 0 0		
Sold	16 0 0		
		345 0 0	
		7,395 15 2	
Live-stock at 30th June, 1942 (at book values)—			
4,714 sheep ..	3,273 19 0		
601 cattle ..	2,284 0 0		
59 horses ..	310 0 0		
		5,867 19 0	
		1,527 16 2	
Implements		353 14 6	
Earmark		20 0 0	
Valuation fee		5 10 0	
Furniture		148 13 10	
Timber for yards, &c.		266 13 11	
Wire and staples for yards, &c.		67 11 3	
Cartage on above		56 11 3	
			2,446 10 11
Wages		371 17 7	
Running-expenses		222 0 9	
Manure		62 13 4	
Rates		128 3 6	
Interest		173 5 3	
Management and office expenses		170 0 0	
			1,128 0 5
			3,574 11 4

Credits.

	£ s. d.	£ s. d.
Skins and hides sold	6 8 7	
Meat sold	3 3 10	
		9 12 5
Balance at debit at 30th June, 1942 ..		£3,564 18 11

MAUNGAHAUMI STATION.

Debits.

	£ s. d.	£ s. d.	s. d.
Sheep—			
Bought	11,426 15 11		
Sold	953 6 6		
		10,473 9 5	
Cattle—			
Bought	5,456 6 6		
Sold	228 2 4		
		5,228 4 2	
Horses bought		75 0 0	
Carried forward ..		15,776 13 7	

MAUNGAHAUMI STATION—*continued.*

Debits—continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward ..		15,776 13 7	
Live-stock at 30th June, 1942 (written down to book values)—	£ s. d.		
11,315 sheep ..	7,541 0 0		
1,049 cattle ..	3,709 10 0		
12 horses ..	60 0 0		
		11,310 10 0	
		4,466 3 7	
Plant		255 15 3	
Furniture		368 14 11	
Timber for yards, &c... ..		77 18 11	
			5,168 12 8
Wages		633 14 4	
Running-expenses, including repairs and maintenance		377 11 8	
Rates		239 18 1	
Interest		211 19 5	
Management and office expenses		365 0 0	
			1,828 3 6
			6,996 16 2

Credits.

	£ s. d.	£ s. d.
Wool unrealized	112 0 0	
Skins and hides sold	14 2 8	
		126 2 8
Balance at debit at 30th June, 1942		£6,870 13 6

TE HUA STATION.

Debits.

	£ s. d.	£ s. d.	£ s. d.
Sheep—			
Bought	8,673 11 3		
Sold	179 5 6		
		8,494 5 9	
Cattle—			
Bought	6,197 10 0		
Sold	1,686 1 2		
		4,511 8 10	
Horses bought		288 0 0	
		13,293 14 7	
Live-stock at 30th June, 1942 (at book values)—			
8,966 sheep ..	6,315 3 0		
994 cattle ..	3,655 10 0		
38 horses ..	265 0 0		
		10,235 13 0	
		3,058 1 7	
Plant		386 5 6	
Compensation		2,000 0 0	
Valuation fee		36 10 0	
Furnishings		165 6 4	
Half-cost cattle-stops ..		133 17 3	
			5,780 0 8
Wages		353 9 8	
Running-expenses, including repairs and maintenance		148 0 3	
Rates		217 5 7	
Interest		211 0 4	
Management and office expenses		300 0 0	
			1,229 15 10
			7,009 16 6

Credits.

	£ s. d.	£ s. d.
Wool unrealized	184 0 0	
Meat sold	0 4 9	
		184 4 9
Balance at debit at 30th June, 1942 ..		£6,825 11 9