

MANGATU No 1.—*continued*

INCOME ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1944

[illegible]

CAPITAL ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1944

	£	s.	d.	£	s.	d.		£	s.	d.
Roads Account	2,092	5	1				Balance at credit as at 30th June, 1943 ..	206,780	13	0
Survey Account	287	8	6				Improvements to 30th June, 1943—			
Fencing Account	116	7	0					£	s.	d.
Sundry blocks	533	16	5				Dome Station	11,159	19	5
Royal Commission	1,899	5	11				Komihana Station	1,492	14	11
Owners' appeal <i>re</i> No. 4..	859	5	9				Mangatahu Station	12,514	18	7
				5,788	8	8	Maia Station	1,466	18	8
Balance at credit as at 30th June, 1944 ..	312,058	12	1				Maungahaumi Station	702	9	1
							Okaihau Station	9,183	0	6
							Omapere Station	2,645	6	0
							Pukutarewa Station	21,429	0	10
							Tarndale Station	7,213	13	9
							Te Hua Station	2,721	19	1
							Waitangirua Station	7,995	10	4
							Wairere Station	29,915	12	2
							Improvements during year ended			
							30th June, 1944—			
							Komihana Station	124	5	3
							Maia Station	837	1	8
							Maungahaumi Station	131	6	1
							Omapere Station	201	9	9
							Pukutarewa Station	1,128	3	7
							Wairere Station	202	18	1
								2,625	4	5
								£317,847	0	9
							Balance at credit as at 30th June, 1944 ..	£312,058	12	1