

MANGATU No. 1—continued

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1944

DOME STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943	..	15,277	7	7
Live-stock at 30th June, 1943—				
7,028 sheep	..	4,736	8	0
856 cattle	..	2,777	10	0
12 horses	..	90	0	0
		7,603	18	0
Sheep bought	..	86	5	0
Horses bought	..	32	0	0
Wages	..	1,402	18	3
Running-expenses, including repairs and maintenance	..	670	13	1
Rates	..	424	4	3
Interest	..	761	16	2
Management and office expenses	..	318	3	7
Profit for year	..	2,402	15	8
		13,702	14	0
		28,980	1	7
<i>Credits</i>				
1943 wool—				
Realized	..	67	16	1
Valued at	..	40	0	0
		27	16	1
1944 wool—				
Sold	..	3,028	19	10
Unrealized	..	56	0	0
		3,084	19	10
Sheep sold	..	2,274	14	10
Cattle sold	..	683	6	6
Skins and hides sold	..	19	6	9
Live-stock at 30th June, 1944—				
6,836 sheep	..	4,613	0	0
882 cattle	..	2,904	10	0
13 horses	..	95	0	0
		7,612	10	0
		13,702	14	0
Accumulated loss to 30th June, 1943	..	4,117	8	2
Plant on hand	..	336	3	6
		4,453	11	8
		18,156	5	8
Balance at debit at 30th June, 1944	..	£10,823	15	11

KOMIHANA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943	..	4,148	7	8
Building	..	124	5	3
Live-stock at 30th June, 1943—				
8,390 sheep	..	5,596	7	0
893 cattle	..	3,140	0	0
9 horses	..	45	0	0
		8,781	7	0
Sheep bought	..	1,375	17	0
Cattle bought	..	113	0	0
Horses bought	..	51	0	0
Wages	..	1,565	0	9
Running-expenses, including repairs and maintenance	..	1,005	15	6
Rates	..	518	1	2
Interest	..	399	18	0
Management and office expenses	..	369	19	5
Profit for year	..	4,661	8	4
		18,841	7	2
		23,114	0	1
<i>Credits</i>				
1943 wool—				
Surplus	..	585	16	5
Realized £187 8s. 2d.; valued at £120	..	67	8	2
		653	4	7
1944 wool—				
Sold	..	3,917	15	4
Unrealized	..	144	0	0
		4,061	15	4
Sheep sold	..	2,587	4	3
Cattle sold	..	1,509	0	2
Mutton and lamb unrealized	..	960	12	0
Skins and hides sold	..	33	15	10
Live-stock at 30th June, 1944—				
8,471 sheep	..	5,678	5	0
895 cattle	..	3,237	10	0
18 horses	..	120	0	0
		9,035	15	0
Carried forward	..	18,841	7	2

KOMIHAHA STATION—continued

<i>Credits—continued</i>		£	s.	d.
Brought forward	..	18,841	7	2
Plant on hand	..	1,167	16	0
Accumulated loss to 30th June, 1943	..	2,655	12	9
		3,823	8	9
		22,664	15	11
Balance at debit at 30th June, 1944	..	£449	4	2

MAIA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943	..	2,128	5	2
Building	..	536	17	2
Furniture and plant	..	300	4	6
		837	1	8
Live-stock at 30th June, 1943—				
4,806 sheep	..	3,302	6	0
580 cattle	..	2,073	10	0
45 horses	..	230	0	0
		5,605	16	0
Sheep bought	..	1,581	5	0
Cattle bought	..	1,484	10	0
Horses bought	..	95	0	0
Wages	..	1,797	7	7
Running-expenses, including repairs and maintenance	..	1,419	18	8
Rates	..	282	16	10
Interest	..	276	5	5
Management and office expenses	..	269	2	5
Profit for year	..	1,179	16	1
		13,991	18	0
		16,957	4	10
<i>Credits</i>				
1943 wool—				
Surplus	..	365	18	6
Realized £124 2s. 6d.; valued at £80	..	44	2	6
		410	1	0
1944 wool—				
Sold	..	2,312	0	0
Unrealized	..	82	0	0
		2,394	0	0
Sheep sold	..	2,967	5	4
Cattle sold	..	1,014	5	7
Horses sold	..	111	10	0
Skins and hides sold	..	39	14	1
Meat sold	..	22	2	0
Live-stock at 30th June, 1944—				
5,670 sheep	..	3,967	0	0
774 cattle	..	2,746	0	0
31 horses	..	320	0	0
		7,033	0	0
		13,991	18	0
Plant on hand	..	724	14	7
Accumulated loss to 30th June, 1943	..	661	6	6
		1,386	1	1
Balance at debit at 30th June, 1944	..	£1,579	5	9

MANGATAHU STATION

<i>Debits</i>		£	s.	d.
Live-stock at 30th June, 1943—				
7,411 sheep	..	5,068	14	0
811 cattle	..	2,818	0	0
9 horses	..	45	0	0
		7,931	14	0
Sheep bought	..	143	15	0
Cattle bought	..	70	0	0
Horse bought	..	8	0	0
Wages	..	1,547	14	11
Running - expenses, including repairs and maintenance	..	659	7	3
Rates	..	467	1	1
Interest	..	515	16	1
Management and office expenses	..	316	1	10
Profit for year	..	4,901	13	9
		16,561	3	11
Accumulated profits to 30th June, 1943	..	110,586	19	10
		127,148	3	9