

MANGATU No. 1—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1944—continued

PUKUTAREWA STATION

		Debits		£	s.	d.
Balance at debit at 30th June, 1943		£	s.	d.	15,273	19 5
Plant	..	£	s.	d.	532	9 10
Building	..	£	s.	d.	625	13 9
		1,158	3	7		
Plant sold	..	30	0	0		
					1,128	3 7
Live-stock at 30th June, 1943—		£	s.	d.		
7,715 sheep	..	6,400	17	10		
1,212 cattle	..	5,168	5	0		
119 horses	..	1,424	0	0		
		12,993	2	10		
Sheep bought	..	348	14	3		
Cattle bought	..	6,438	17	2		
Wages	..	3,074	1	8		
Running-expenses, including repairs and maintenance	..	3,058	18	5		
Rent	..	15	3	0		
Rates	..	409	17	1		
Interest	..	1,425	4	7		
Management and office expenses	..	308	5	10		
Profit for year	..	2,861	11	11		
		30,933	16	9		
Accumulated profit to 30th June, 1943		6,155	1	5		
					37,088	18 2
					53,491	1 2
		Credits		£	s.	d.
1943 wool—	£	s.	d.			
Surplus	579	8	3			
Realized £14 7s. 1d.; valued at £8	6	7	1			
				585	15	4
1944 wool—						
Sold	3,625	6	11			
Unrealized	8	0	0			
				3,633	6	11
Sheep sold	6,061	6	11			
Cattle sold	6,899	7	4			
Horses sold	373	0	0			
Skins and hides	61	9	1			
Meat sold	8	7	9			
Service fees	25	4	0			
Live-stock at 30th June, 1944—						
5,190 sheep	4,884	17	6			
1,212 cattle	7,748	1	11			
64 horses	653	0	0			
				13,285	19	5
				30,933	16	9
Plant on hand	1,450	8	3			
				32,384	5	0
Balance at debit at 30th June, 1944				£21,106	16	2

TARNDALE STATION

		Debits		£	s.	d.
Balance at debit at 30th June, 1943		£	s.	d.	16,232	14 3
Live-stock at 30th June, 1943—		£	s.	d.		
5,702 sheep	4,022	1	0			
620 cattle	2,208	0	0			
18 horses	90	0	0			
				6,320	1	0
Sheep bought	96	0	0			
Wages	1,201	6	4			
Running-expenses, including repairs and maintenance	573	11	3			
Rates	227	10	6			
Interest	588	4	3			
Management and office expenses	235	12	6			
Profit for year	1,109	3	3			
				10,351	9	1
				26,584	3	4
		Credits		£	s.	d.
1943 wool—	£	s.	d.			
Surplus	311	11	3			
Realized £67 4s. 11d.; valued at £48	19	4	11			
				330	16	2
1944 wool—						
Sold	1,909	0	11			
Unrealized	64	0	0			
				1,973	0	11
Sheep sold	1,744	5	6			
Cattle sold	286	0	0			
Skins and hides sold	20	1	6			
Meat sold	1	16	0			
Carried forward	4,356	0	1			

TARNDALE STATION—continued

		Credits—continued		£	s.	d.
Brought forward		£	s.	d.	4,356	0 1
Live-stock at 30th June, 1944—		£	s.	d.		
5,235 sheep	3,679	19	0			
610 cattle	2,230	10	0			
17 horses	85	0	0			
				5,995	9	0
				10,351	9	1
Accumulated loss to 30th June, 1943		9,019	0	6		
Plant on hand	625	12	6			
				9,644	13	0
				19,996	2	1
Balance at debit at 30th June, 1944				£6,588	1	3

TE HUA STATION

		Debits		£	s.	d.
Balance at debit at 30th June, 1943		£	s.	d.	1,603	16 6
Live-stock at 30th June, 1943—		£	s.	d.		
9,156 sheep	6,309	18	0			
1,011 cattle	3,503	0	0			
39 horses	249	0	0			
				10,061	18	0
Sheep bought	410	8	0			
Cattle bought	105	0	0			
Horses bought	28	0	0			
Wages	1,624	5	11			
Running-expenses, including repairs and maintenance	561	0	8			
Rates	690	7	6			
Interest	471	19	6			
Management and office expenses	449	12	2			
Profit for year	5,805	17	9			
				20,208	9	6
Accumulated profit to 30th June, 1943		1,118	2	7		
				21,326	12	1
				22,930	8	7

Credits

		£	s.	d.
1943 wool—	£	s.	d.	
Surplus	692	3	11	
Realized £352 16s. 3d.; valued at £192	160	16	3	
				853 0 2
1944 wool—				
Sold	4,246	2	6	
Unrealized	162	0	0	
				4,408 2 6
Sheep sold	1,487	12	7	
Cattle sold	755	15	1	
Horses sold	20	0	0	
Mutton and lamb unrealized	1,505	6	0	
Skins and hides sold	36	19	2	
Live-stock at 30th June, 1944—				
9,813 sheep	6,735	4	0	
1,208 cattle	4,181	10	0	
39 horses	225	0	0	
				11,141 14 0
				20,208 9 6
Plant on hand	535	18	10	
				20,744 8 4
Balance at debit at 30th June, 1944				£2,186 0 3

WAIRERE STATION

		Debits		£	s.	d.
Plant		£	s.	d.	202	18 1
Live-stock at 30th June, 1943—		£	s.	d.		
13,076 sheep	8,927	8	0			
1,711 cattle	6,180	10	0			
49 horses	276	0	0			
				15,383	18	0
Sheep bought	299	10	5			
Cattle bought	115	0	0			
Horses bought	88	0	0			
Wages	2,029	3	11			
Running-expenses, including repairs and maintenance	1,291	13	11			
Rates	793	12	4			
Interest	1,546	18	11			
Management and office expenses	617	18	5			
Profit for year	7,006	14	2			
				29,172	10	1
Accumulated profit to 30th June, 1943		103,297	14	0		
				132,470	4	1
				132,673	2	2