

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943 *continued*

WAIRERE STATION				WAITANGIRUA STATION			
<i>Credits</i>		£	s. d.	<i>Debits</i>		£	s. d.
Balance at credit at 30th June, 1942	..	62,627	13 2	Balance at debit at 30th June, 1942	..	22,231	18 7
Live-stock at 30th June,				Live-stock at 30th June,			
1943 ..	£ s. d.	£	s. d.	1942 ..	£ s. d.	£	s. d.
13,976 sheep	.. 8,927 8 0			4,761 sheep	.. 3,208 16 0		
1,711 cattle	.. 6,180 10 0			711 cattle	.. 2,734 0 0		
49 horses	.. 276 0 0			29 horses	.. 205 0 0		
		15,383	18 0			6,147	16 0
1942 wool—				Sheep bought	..	80	0 0
Surplus ..	.. 407 2 6			Cattle bought	..	1,436	15 0
Realized £365 10s. 4d. ;				Horses bought	..	4	0 0
valued at £224 ..	.. 141 10 4			Wages	..	1,698	17 11
		548	12 10	Running-expenses, including repairs			
1943 wool—				and maintenance	..	925	3 5
Sold ..	.. 5,989 15 4			Rates	..	309	4 7
Unrealized	.. 184 0 0			Interest	..	1,191	17 8
		6,173	15 4	Management and office expenses	..	220	0 0
Sheep sold	..	5,104	19 10			12,013	14 7
Cattle sold	..	1,538	4 11			34,245	13 2
Horses sold	..	31	0 0				
Skins and hides sold	..	32	6 2				
Meat sold	..	10	4 6				
Interest	..	2,080	4 5				
		30,903	6 0				
		93,530	19 2				
<i>Debits</i>				<i>Credits</i>			
Live-stock at 30th June,				1942 wool—	£ s. d.	£	s. d.
1942 ..	£ s. d.	£	s. d.	Surplus ..	94 4 5		
12,929 sheep	.. 8,860 11 0			Realized £61 4s. 6d. ;			
1,384 cattle	.. 4,896 0 0			valued at £48 ..	13 4 6		
51 horses	.. 311 0 0					108	8 11
		14,067	11 0	1943 wool—			
Sheep bought	..	412	2 6	Sold ..	.. 1,393 19 7		
Cattle bought	..	1,408	10 0	Unrealized	.. 48 0 0		
Horses bought	..	24	0 0			1,441	19 7
Wages	..	1,987	7 4	Sheep sold	..	891	18 1
Running-expenses, including repairs				Cattle sold	..	1,279	10 6
and maintenance	..	947	10 3	Skins and hides sold	..	32	1 6
Rates	..	766	16 3	Posts and battens sold	..	288	10 6
Management and office expenses	..	535	0 0	Timber royalty	..	177	1 3
		20,148	17 4	Meat sold	..	8	18 0
Balance at credit at 30th June, 1943	..	£73,382	1 10	Live-stock at 30th June,			
				1943 ..	£ s. d.		
				4,835 sheep	.. 3,305 5 0		
				880 cattle	.. 3,409 0 0		
				33 horses	.. 196 0 0		
						6,910	5 0
						11,138	13 4
				Balance at debit at 30th June, 1943	..	£23,106	19 10

STATEMENT OF STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1943

Station.	Sheep.		Cattle.		Horses.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Komihana ..	8,390	5,596 7 0	893	3,140 0 0	9	45 0 0	9,292	8,781 7 0
Dome ..	7,028	4,736 8 0	856	2,777 19 0	12	90 0 0	7,896	7,693 18 0
Mangatahu ..	7,411	5,068 14 0	811	2,818 0 0	9	45 0 0	8,231	7,931 14 0
Maia ..	4,806	3,302 6 0	580	2,973 10 0	45	230 0 0	5,431	5,605 16 0
Maungahaumi ..	10,942	7,569 10 0	1,238	4,429 10 0	12	60 0 0	12,192	12,059 0 0
Okaihau ..	3,379	2,317 0 0	323	1,094 0 0	22	110 0 0	3,724	3,521 0 0
Onapere—								
Flock ..	3,767	2,656 9 0	231	775 0 0	17	293 0 0	4,015	3,724 9 0
Stud ..	351	675 5 10	286	4,311 19 7	..	..	627	4,987 5 5
Pukitarewa—								
Flock ..	6,932	4,965 13 6	949	3,304 10 0	119	1,424 0 0	8,000	9,691 3 0
Stud ..	783	1,435 4 10	263	1,866 15 0	..	..	1,046	3,304 19 10
Tarndale ..	5,702	4,022 1 0	620	2,208 0 0	18	90 0 0	6,340	6,320 1 0
Te Hua ..	9,156	6,309 18 0	1,011	3,503 0 0	39	249 0 0	10,206	10,061 18 0
Waitangirua ..	4,835	3,365 0 0	880	3,409 0 0	33	196 0 0	5,748	6,910 5 0
Wairere ..	13,076	8,927 8 0	1,711	6,180 10 0	49	276 0 0	14,836	15,383 18 0
	86,558	60,887 9 8	10,652	41,888 4 7	384	3,108 0 0	97,594	105,883 14 3

MANGATU NOS. 3 AND 4

BALANCE-SHEET AS AT 30TH JUNE, 1943

<i>Liabilities</i>		£	s. d.	<i>Assets</i>		£	s. d.
Capital Account	..	29,640	0 0	Freehold property—			
	£ s. d.			No. 3 ..	.. 21,640 0 0		
Revenue Account	..	8,189 11 6		No. 4 ..	.. 8,000 0 0		
Less balance ..	..	1,020 14 5				29,640	0 0
		7,168	17 1	Mangatu No. 1	..	6,049	1 6
				Improvements—			
				Fencing ..	.. 577 18 7		
				Survey ..	.. 541 17 0		
						1,119	15 7
		£36,808	17 1			£36,808	17 1

AUDITORS' CERTIFICATE

We have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1943, and our report on the audit of the accounts is contained in our letter of even date to the Hon. the Minister of Native Affairs.

CLARKE, MENZIES, GRIFFIN, AND Co.,
Public Accountants, Auditors.

Wellington, 21st October, 1943.