

MANGATU No. 1—*continued*STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1946—*continued*

KOMIHANA STATION

Debits

	£	s.	d.
Balance at debit at 30th June, 1945	489	10	7
Plant and furniture at 30th June, 1945	1,167	16	0
Plant and furniture bought	80	13	4
Live-stock at 30th June, 1945—	£	s.	d.
8,078 sheep	5,366	0	0
918 cattle	3,351	10	0
18 horses	120	0	0
Sheep bought	222	0	0
Cattle bought	544	0	0
Wages	2,335	8	7
Running-expenses, including repairs and maintenance	1,108	1	2
Rates	541	5	3
Interest	363	19	1
Management and office expenses	449	18	11
Profit for year	3,865	16	9
	18,267	19	9
	20,005	19	8

1945 wool—	<i>Credits</i>	£	s.	d.
Retention, £629 6s. ; credited last year, £470	159	6	0	
Realized £155 14s. 8d. ; valued at £104	51	14	8	
	211	0	8	
1946 wool—				
Sold	4,130	1	1	
Unrealized	80	0	0	
	4,210	1	1	
Sheep sold	3,612	14	10	
Cattle sold	1,655	18	5	
Skins and hides sold	91	10	9	
Posts sold	25	0	0	
Live-stock at 30th June, 1946—				
7,224 sheep	4,920	14	0	
933 cattle	3,417	0	0	
20 horses	124	0	0	
	8,461	14	0	
	18,267	19	9	
Plant sold	27	0	0	
Plant and furniture at 30th June, 1946	1,221	9	4	
	1,248	9	4	
	19,516	9	1	
Balance at debit at 30th June, 1946	£489	10	7	