MANGATU No. 1-continued

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1946-continued

MAIA STATION

Debits	MAIA STATIO	N			
Temprovements on area ex Puketarewa 1, 4, 241 0 0	Debits		£ s	3.	d.
Temprovements on area ex Puketarewa 1, 4, 241 0 0	Balance at debit at 30th June, 1945		1,579	5	9
Ploughing and disking 287 0 6 4,528 0 6		£ s. d.	-,		
Ploughing and disking 287 0 6 4,528 0 6 Plant and furniture at 30th June, 1945	Improvements on area ex Puketarewa	4.241 0 0			
Plant and furniture at 30th June, 1945		00= 0 0			
Plant and furniture at 30th June, 1945			4.528	0	6
Live-stock at 30th June, 1945— £ s. d. 6,396 sheep 4,292 12 0 736 cattle 2,557 0 0 25 horses 275 0 0 Sheep bought 218 8 0 Cattle bought 143 0 0 Wages 2,023 2 0 Running-expenses, including repairs and maintenance 1,664 14 2 Rates 376 5 3 Interest 475 18 1 Management and office expenses 333 14 5 Profit for year 3,497 17 1 The state of	Plant and furniture at 30th June 1945				
6,396 sheep		• • •	.01	•	-
736 cattle	6 306 chap 4 202 12 (
25 horses 275 0 0 0 0 0 0 0 0 0	736 oattle 9 557 0 (
Sheep bought					
Sheep bought Cattle bought	25 norses 215 0 (
Cattle bought	Characher hands	210 0 0			
Wages 2,023 2 0 Running-expenses, including maintenance 1,664 14 2 Rates 376 5 3 Interest 475 18 1 Management and office expenses 333 14 5 Profit for year 3,497 17 1 Credits £ s. d. Retention, £466 18s. 5d.; 15,857 11 0 22,726 4 4 4		140 0 0			
Running-expenses, including repairs and maintenance					
maintenance 1,664 14 2 2 Rates 376 5 3 Interest Management and office expenses <td></td> <td></td> <td></td> <td></td> <td></td>					
Rates					
Interest	maintenance				
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Rates	. 376 5 3			
Management and office expenses	Interest	475 18 1			
Profit for year	Management and office expenses	333 14 5			
15,857 11 0 22,726 4 4 4					
Credits	, , , , , , , , , , , , , , , , , , ,		15.857	11	0
Credits					
Credits			22.726	4	4
1945 wool—			,。	_	_
1945 wool—	Credits				
Retention, £466 18s. 5d.; credited last year, £350 . 116 18 5 Realized £96 19s. 8d.; valued at £56					
credited last year, £350		•			
Realized £96 19s. 8d.; Valued at £56		5			
valued at £56 40 19 8 157 18 1 1946 wool— 80 0 0 Sold 80 0 0 Unrealized 3,043 5 3 Sheep sold 3,751 5 7 Cattle sold 2,221 16 8 Skins and hides sold Meat sold Live-stock at 30th June, 1946— 6,070 sheep 4,070 0 0 0 603 cattle 2,278 0 0 0 25 horses 236 0 0 0 15,857 11 0 Plant and furniture at 30th June, 1946 761 7 1					
1946 wool— Sold					
1946 wool— Sold	valued at £50 40 19	-			
Sold	1046	- 157 18 1			
Unrealized					
Sheep sold					
Sheep sold	Unrealized 80 0				
Cattle sold					
Skins and hides sold	Sheep sold	3,751 5 7			
Meat sold	Cattle sold	2,221 16 8			
Live-stock at 30th June, 1946— 6,070 sheep 4,070 0 0 603 cattle 2,278 0 0 25 horses 236 0 0 Plant and furniture at 30th June, 1946	Skins and hides sold	88 5 5			
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Meat sold	11 - 0 - 0			
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$					
$\begin{array}{cccccccccccccccccccccccccccccccccccc$)			
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	603 cattle 2 278 0				
Plant and furniture at 30th June, 1946 $\begin{array}{c} -6,584 & 0 & 0 \\ \hline 15,857 & 11 & 0 \\ \hline -761 & 7 & 1 \\ \hline$					
Plant and furniture at 30th June, 1946	25 horses 250 0				
Plant and furniture at 30th June, 1946		- 0,004 0 0			
Plant and furniture at 30th June, 1946		15 957 11 0			
	DI 1 1.6 '1 1.90th T 1046				
Balance at debit at 30th June, 1946 £6,107 6 3	riant and furniture at 50th June, 1940		16 610 1	10	1
,			10,010	10	T
,	D.L 1. 1.14 -4 9041. Tone 1046		es 107	e	- 2
	Darance at debit at 30th June, 1940		£0,107	U	0