

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

MAIA STATION

<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1945	..	..	..	1,579	5	9
				£	s.	d.
Improvements on area ex Puketarewa	..	4,241	0 0			
Ploughing and disking	..	287	0 6			
				4,528	0	6
Plant and furniture at 30th June, 1945	..	..	..	761	7	1
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		
				7,124	12	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		
				15,857	11	0
				22,726	4	4
<i>Credits</i>				£	s.	d.
1945 wool—						
Retention, £466 18s. 5d.;						
credited last year, £350	..	116	18	5		
Realized £96 19s. 8d.;						
valued at £56	..	40	19	8		
				157	18	1
1946 wool—						
Sold	..	2,963	5	3		
Unrealized	..	80	0	0		
				3,043	5	3
Sheep sold	..	3,751	5	7		
Cattle sold	..	2,221	16	8		
Skins and hides sold	..	88	5	5		
Meat sold	..	11	0	0		
Live-stock at 30th June, 1946—						
6,070 sheep	..	4,070	0	0		
603 cattle	..	2,278	0	0		
25 horses	..	236	0	0		
				6,584	0	0
				15,857	11	0
Plant and furniture at 30th June, 1946	..	761	7	1		
				16,618	18	1
Balance at debit at 30th June, 1946	..	..	..	£6,107	6	3