

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

OMAPERE STATION

Debits

			£	s.	d.
Balance at debit at 30th June, 1945	..	..	1,768	9	6
		£ s. d.			
Plant and furniture at 30th June, 1945	..	1,477	13	9	
Plant and furniture bought	..	465	0	0	
			1,942	13	9
Live-stock at 30th June, 1945—					
		£ s. d.			
5,374 sheep	..	4,181	5	0	
714 cattle	..	3,406	5	0	
22 horses	..	320	0	0	
			7,907	10	0
Sheep bought	..	333	10	0	
Cattle bought..	..	231	0	0	
Wages	..	2,472	7	1	
Running-expenses, including repairs and maintenance	..	2,858	6	8	
Rates	..	256	3	4	
Interest	..	435	13	6	
Rent	..	299	19	9	
Management and office expenses	..	313	9	5	
Profit for year	..	447	14	1	
			15,555	13	10
			19,266	17	1

Credits

			£	s.	d.
1945 wool—					
Retention, £389 2s. 2d. ; credited last year, £290	99	2	2		
Realized £70 6s. 4d. ; valued at £48	22	6	4		
			121	8	6
1946 wool—					
Sold	..	2,303	4	11	
Unrealized	..	56	0	0	
			2,359	4	11
Sheep sold	..	2,378	11	10	
Cattle sold	..	2,776	0	8	
Horse sold	..	5	4	6	
Skins and hides sold	..	56	11	5	
Live-stock at 30th June, 1946—					
4,825 sheep	..	3,942	5	0	
676 cattle	..	3,616	7	0	
21 horses	..	300	0	0	
			7,858	12	0
			15,555	13	10
Plant sold	..	23	0	0	
Plant and furniture at 30th June, 1946	..	1,919	13	9	
			1,942	13	9
			17,498	7	7
Balance at debit at 30th June, 1946	..	..	£1,768	9	6