

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

TE HUA STATION

<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1945	..	..	..	2,186	0	3
				£	s.	d.
Plant and furniture at 30th June, 1945	..	..	..	535	18	10
Plant and furniture bought	..	..	..	59	9	6
					595	8 4
Ploughing, disking, &c.	..	..	..	2,719	13	7
Live-stock at 30th June, 1945—						
				£	s.	d.
9,498 sheep	..	..	..	6,528	6	0
997 cattle	..	..	..	3,645	0	0
37 horses	..	..	..	260	0	0
				10,433	6	0
Sheep bought	..	..	..	430	10	0
Cattle bought	..	..	..	194	5	0
Wages	..	..	..	2,205	5	6
Running-expenses, including repairs and maintenance	..	..	..	1,623	14	2
Rates	..	..	..	731	8	5
Interest	..	..	..	558	19	3
Management and office expenses	..	..	..	548	16	7
Profit for year	..	..	..	4,660	12	10
				21,386	17	9
				26,887	19	11
<i>Credits</i>				£	s.	d.
1945 wool—						
Retention, £767 3s. 11d. ; credited last year, £575	192	3	11			
Realized £295 8s. 1d. ; valued at £160	135	8	1			
				327	12	0
1946 wool—						
Sold	4,235	5	3			
Unrealized	136	0	0			
				4,371	5	3
Mutton and lamb realized	2,591	7	10			
Mutton and lamb valued at	2,131	14	0			
				459	13	10
Sheep sold	3,445	7	3			
Cattle sold	2,209	0	8			
Skins and hides sold	41	4	9			
Live-stock at 30th June, 1946—						
9,932 sheep	6,828	14	0			
998 cattle	3,447	0	0			
37 horses	257	0	0			
	10,532	14	0			
	21,386	17	9			
Plant and furniture at 30th June, 1946	595	8	4			
	21,982	6	1			
Balance at debit at 30th June, 1946	..	..	..	£4,905	13	10