

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

KOHIMANA STATION

Debits

						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..		489	10 7
Plant and furniture at 30th June, 1946	..	..	..	..	..		1,221	9 4
Live-stock at 30th June, 1946—						£	s.	d.
7,224 sheep	..	..	..	..	..	4,920	14	0
933 cattle	..	..	..	..	..	3,417	0	0
20 horses	..	..	..	..	..	124	0	0
Sheep bought	..	..	..	..	..		8,461	14 0
Cattle bought	..	..	..	..	..		204	15 0
Wages	..	..	..	..	..		157	0 0
Repairs, maintenance, and running-expenses	..	..	..	..	..		2,163	18 10
Rates	..	..	..	..	..		857	6 9
Interest	..	..	..	..	..		657	8 7
Management and office expenses	..	..	..	..	..		354	6 10
Profit for year	..	..	..	..	..		335	15 7
							6,668	14 7
							19,861	0 2
							21,572	0 1

Credits

1946 wool—						£	s.	d.
Retention	..	..	..	..	..	379	8	10
Realized	..	..	..	..	..	204	0	9
Valued at	..	..	..	..	..	80	0	0
						124	0	9
							503	9 7
1947 wool—								
Sold	..	..	..	..	..	4,800	17	8
Unrealized	..	..	..	..	..	104	0	0
							4,904	17 8
Sheep sold	..	..	..	..	..		3,645	6 2
Cattle sold	..	..	..	..	..		1,988	7 6
Skins and hides sold	..	..	..	..	..		63	3 3
Posts, &c., sold	..	..	..	..	..		216	0 0
Live-stock at 30th June, 1947—								
7,527 sheep	..	..	..	..	..	5,061	6	0
907 cattle	..	..	..	..	..	3,351	10	0
20 horses	..	..	..	..	..	127	0	0
							8,539	16 0
							19,861	0 2
Plant and furniture at 30th June, 1947	..	..	..	..	..		1,221	9 4
							21,082	9 6
Balance at debit at 30th June, 1947	..	..	..	..	..		£489	10 7