MANGATU No. 1—*continued*

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

MAUNGAHAUMI STATION

Debits

	£ s. d.	£ s. d.	£ s. d.
Balance at debit at 30th June, 1946			401 14 1
Plant and furniture at 30th June, 1946		642 14 11	
Plant bought		8 19 6	
			651 14 5
New stockyards			301 0 0
Live-stock at 30th June, 1946—	£ s. d.		
10,619 sheep	7,322 14 0		
1,104 cattle	4,041 10 0		
14 horses	70 0 0		
		11,434 4 0	
Sheep bought		631 11 6	
Cattle bought		452 0 0	
Horses bought		18 0 0	
Wages		2,494 0 7	
Repairs, maintenance, and running-expenses		1,132 1 5	
Rent part Mangatu No. 3		1,039 13 6	
Rates		830 16 2	
Interest		418 12 2	
Management and office expenses		452 3 9	
Profit for year		7,561 15 3	
			26,464 18 4
			27,819 6 10

Credits

	£ s. d.	£ s. d.	£ s. d.
1946 wool—			
Retention		477 5 10	
Realized	231 11 10		
Valued at	120 0 0		
		111 11 10	
			588 17 8
1947 wool—			
Sold		6,710 13 8	
Unrealized		104 0 0	
			6,814 13 8
Sheep sold			4,924 13 10
Cattle sold			2,577 15 9
Horses sold			12 0 0
Skins and hides sold			64 4 10
Meat sold			13 3 7
Live-stock at 30th June, 1947—		£ s. d.	
10,540 sheep		7,168 9 0	
1,171 cattle		4,236 0 0	
13 horses		65 0 0	
			11,469 9 0
			26,464 18 4
Plant and furniture at 30th June, 1947			651 14 5
			27,116 12 9
Balance at debit at 30th June, 1947			£702 14 1