

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

OMAPERE STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	1,768	9	6
Plant and furniture—						£	s.	d.
At 30th June, 1946	..	..	..	..	..	1,919	13	9
Bought	..	..	..	..	..	65	8	5
						1,985	2	2
Live-stock at 30th June, 1946—						£	s.	d.
4,825 sheep	..	..	..	..	..	3,942	5	0
676 cattle	..	..	..	..	..	3,616	7	0
21 horses	..	..	..	..	..	300	0	0
						7,858	12	0
Wages	..	..	..	..	..	2,256	3	10
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,586	3	11
Rates	..	..	..	..	..	292	1	1
Interest	..	..	..	..	..	399	5	1
Rent part Mangatu No. 3	..	..	..	..	..	200	5	3
Management and office expenses	..	..	..	..	..	247	18	11
Profit for year	..	..	..	..	..	3,309	5	8
						16,149	15	9
						19,903	7	5
<i>Credits</i>						£	s.	d.
1946 wool—								
Retention	..	..	..	..	..	211	3	5
						£	s.	d.
Realized	..	..	..	..	..	100	0	10
Valued at	..	..	..	..	..	56	0	0
						44	0	10
						255	4	3
1947 wool—								
Sold	..	..	..	..	..	3,072	8	3
Unrealized	..	..	..	..	..	64	0	0
						3,136	8	3
Sheep sold	..	..	..	..	..	3,118	10	1
Cattle sold	..	..	..	..	..	1,631	9	1
Horses sold	..	..	..	..	..	61	15	6
Skins and hides sold	..	..	..	..	..	26	5	7
Live-stock at 30th June, 1947—						£	s.	d.
4,788 sheep	..	..	..	..	..	3,656	15	0
766 cattle	..	..	..	..	..	4,128	8	0
12 horses	..	..	..	..	..	135	0	0
						7,920	3	0
						16,149	15	9
Plant and furniture at 30th June, 1947	..	..	..	..	..	1,985	2	2
						18,134	17	11
Balance at debit at 30th June, 1947	..	..	..	..	..	£1,768	9	6