

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

TE APITI STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	15	0	0
Plant and furniture at 30th June, 1946	..	..	..	..	..	£	s.	d.
Plant bought	..	..	..	..	..	680	16	7
						62	3	6
							743	0 1
Live-stock at 30th June, 1946—						£	s.	d.
3,394 sheep	..	..	..	..	..	2,422	0	0
639 cattle	..	..	..	..	..	2,095	0	0
12 horses	..	..	..	..	..	90	0	0
						4,607	0	0
Sheep bought	..	..	..	..	..	204	15	0
Horse bought	..	..	..	..	..	12	0	0
Wages	..	..	..	..	..	1,893	1	4
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,443	16	1
Rates	..	..	..	..	..	358	13	2
Interest	..	..	..	..	..	238	10	6
Management and office expenses	..	..	..	..	..	173	19	4
Profit for year	..	..	..	..	..	1,250	3	8
							10,181	19 1
							10,939	19 2
<i>Credits</i>						£	s.	d.
1946 wool—						157	1	0
Retention	..	..	..	..	..			
						£	s.	d.
Realized	..	..	..	..	..	88	8	4
Valued at	..	..	..	..	..	32	0	0
						56	8	4
							213	9 4
1947 wool—								
Sold	..	..	..	..	..	2,214	15	5
Unrealized	..	..	..	..	..	48	0	0
						2,262	15	5
Sheep sold	..	..	..	..	..	2,087	3	8
Cattle sold	..	..	..	..	..	1,122	13	2
Skins and hides sold	..	..	..	..	..	50	14	0
Meat sold	..	..	..	..	..	6	8	6
Live-stock at 30th June, 1947—						£	s.	d.
3,411 sheep	..	..	..	..	..	2,439	5	0
531 cattle	..	..	..	..	..	1,904	10	0
13 horses	..	..	..	..	..	95	0	0
						4,438	15	0
							10,181	19 1
Plant and furniture at 30th June, 1947	..	..	..	..	..	743	0	1
							10,924	19 2
Balance at debit at 30th June, 1947	..	..	..	..	..	£15	0	0