

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

TE HUA STATION

						<i>Debits</i>			£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	£	s.	d.	4,905	13	10
Plant and furniture at 30th June, 1946	..	..	..	..	..	595	8	4			
Plant purchased	..	..	..	..	..	32	0	0			
									627	8	4
Constructing dam	..	..	..	..	..	41	0	0			
Disking, sowing, &c.	..	..	..	..	..	638	7	9			
									679	7	9
Live-stock at 30th June, 1946—						£	s.	d.			
9,932 sheep	..	..	..	..	..	6,828	14	0			
998 cattle	..	..	..	..	..	3,447	0	0			
37 horses	..	..	..	..	..	257	0	0			
									10,532	14	0
Sheep bought	..	..	..	..	..	4,090	8	8			
Cattle bought	..	..	..	..	..	104	10	0			
Wages	..	..	..	..	..	2,470	7	8			
Repairs, maintenance, and running-expenses	..	..	..	..	..	2,207	17	5			
Rates	..	..	..	..	..	871	14	11			
Interest	..	..	..	..	..	631	1	4			
Management and office expenses	..	..	..	..	..	439	0	9			
Profit for year	..	..	..	..	..	7,655	11	8			
									29,003	6	5
									35,215	16	4
						<i>Credits</i>					
1946 wool—						£	s.	d.			
Retention	..	..	..	..	..	402	11	8			
						£	s.	d.			
Realized	..	..	..	..	..	404	2	11			
Valued at	..	..	..	..	..	136	0	0			
									268	2	11
									670	14	7
1947 wool—											
Sold	..	..	..	..	..	8,210	10	5			
Unrealized	..	..	..	..	..	200	0	0			
									8,410	10	5
Sheep sold	..	..	..	..	..				7,412	5	4
Cattle sold	..	..	..	..	..				964	18	0
Horses sold	..	..	..	..	..				2	10	0
Skins and hides sold	..	..	..	..	..				58	12	1
Meat sold	..	..	..	..	..				2	0	0
Live-stock at 30th June, 1947—						£	s.	d.			
10,673 sheep	..	..	..	..	..	7,364	16	0			
1,082 cattle	..	..	..	..	..	3,873	0	0			
35 horses	..	..	..	..	..	244	0	0			
									11,481	16	0
									29,003	6	5
Plant and furniture at 30th June, 1947	..	..	..	..	..				627	8	4
									29,630	14	9
Balance at debit at 30th June, 1947	..	..	..	..	..				£5,585	1	7