MANGATU No. 1—continued

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

## WAITANGIRUA STATION

Balance at del	oit at 30	th June.	1946 .		Debits					£ 7,308	s. 16	d. 4
174141100 000 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	on ourre,		•		• •		£s		7,000	10	1
Plant and furn	iture at	30th Ju	ne, 1946					721 14				
Plant bought								115 (	0			
· ·										836	14	0
Erection back	whare							124 - 6	6			
Making road to	o whare							25 - 4	. 0			
_										149	9	6
Live-stock at 3	30th Ju	ne, 1946-	-			£	s. d.					
$3,715 \mathrm{\ sheep}$						2,587	0 - 0					
718 cattle						2,745	$\theta = 0$					
41 horses						241	0 - 0					
								5,573 0				
Sheep bought								105 (				
Cattle bought.								629 (				
Horse bought		• •		• •				1 (				
Wages			: •					2,207 8				
Repairs, maint						* *		1,079 5				
_				• •	• •			323 15				
		• •		• •	• •			559 8				
Management a		*			• •			196 15				
Profit for year		• •	• •	• •	• •	• •	• •	1,341 - 9	2	13.010		
										12,016	1	10
										99 913		0
				C	redits					20,311	1	8
1946 wool—				C	reaus	£	s. d.					
Retention							s. a. 11 11					
Retention	• •	• •	• •		s. d.	110	11 11					
Realized				56								
Valued at				32	0 0							
vanueu au	• •	• •	• •			24	14 5					
								143 6	4			
1947 wool—												
									+			
Sold						1.578	5 3	110	+			
Sold Unrealized						1,578	5 3 0 0		+			
Sold Unrealized		••			• •	1,578 32	5 3 0 0	1,610 5	3			
Unrealized		••	••	••		32	0 0	1,610 5				
$\begin{array}{c} \text{Unrealized} \\ \text{Sheep sold}  . \end{array}$				••	• •		0 0	1,610 5 1,753 15	3			
Unrealized		••				32	0 0	1,610 5	3 6			
Unrealized Sheep sold . Cattle sold .						32	0 0	1,610 5 1,753 15 2,494 16	3 6 6			
Unrealized  Sheep sold . Cattle sold . Skins and hides Sale of timber	s sold					32	0 0  	1,610 5 1,753 15 2,494 16 50 12	3 6 6 3			
Unrealized  Sheep sold . Cattle sold . Skins and hides	s sold		•••			32	0 0  	1,610 5 1,753 15 2,494 16 50 12 751 15	3 6 6 3 0			
Sheep sold . Cattle sold . Skins and hider Sale of timber Battens sold .	s sold					32     2,557	0 0	1,610 5 1,753 15 2,494 16 50 12 751 15	3 6 6 3 0			
Unrealized  Sheep sold . Cattle sold . Skins and hides Sale of timber Battens sold . Live-stock at 3	s sold Oth Jun	    				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15	3 6 6 3 0			
Unrealized  Sheep sold . Cattle sold . Skins and hides Sale of timber Battens sold . Live-stock at 3 3,712 sheep	s sold Oth Jun	    				32      2,557 2,275	0 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15	3 6 6 3 0			
Unrealized  Sheep sold . Cattle sold . Skins and hides Sale of timber Battens sold . Live-stock at 3 3,712 sheep 619 cattle	: s sold Oth Jun 	    				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15	3 6 6 3 0			
Unrealized  Sheep sold . Cattle sold . Skins and hides Sale of timber Battens sold . Live-stock at 3 3,712 sheep 619 cattle	: s sold Oth Jun 	    				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15	3 6 6 3 0 0			
Unrealized Sheep sold Cattle sold Skins and hides Sale of timber Battens sold Live-stock at 3 3,712 sheep 619 cattle 46 horses	: s sold : Oth Jun :-	    				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15 5,122 16 12,016 1	3 6 6 3 0 0			
Unrealized  Sheep sold . Cattle sold . Skins and hides Sale of timber Battens sold . Live-stock at 3 3,712 sheep 619 cattle	: s sold : Oth Jun :-	    				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15	3 6 6 3 0 0			
Unrealized Sheep sold Cattle sold Skins and hides Sale of timber Battens sold Live-stock at 3 3,712 sheep 619 cattle 46 horses	: s sold : Oth Jun :-	    				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15 5,122 16 12,016 1	3 6 6 3 0 0	12,852	15 115 1	θ
Sheep sold . Cattle sold . Skins and hides Sale of timber Battens sold . Live-stock at 3 3,712 sheep 619 cattle 46 horses	. s sold . Oth Jun	       30th Jun				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15 5,122 16 12,016 1	3 6 6 3 0 0			_
Unrealized Sheep sold Cattle sold Skins and hides Sale of timber Battens sold Live-stock at 3 3,712 sheep 619 cattle 46 horses	. s sold . Oth Jun	       30th Jun				32      2,557 2,275	0 0 s. d. 6 0 10 0	1,610 5 1,753 15 2,494 16 50 12 751 15 88 15 5,122 16 12,016 1	3 6 6 3 0 0	12,852 : £7,458		_