

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—*continued*

MANGAOTANE STATION (MANGATU 5 AND 6)

<i>Credits</i>				£	s.	d.
Accumulated profits to 30th June, 1948, transferred to special reserve	..	..	..	15,420	13	1
Plant and furniture at 30th June, 1948	..	..	..	879	10	6
Materials, new men's quarters and preparation site	..	..	..	437	4	11
Live-stock at 30th June, 1948—						
4,505 sheep	..	..	..	3,132	2	0
710 cattle	..	..	..	3,410	10	0
31 horses	..	..	..	239	0	0
				6,781	12	0
Sheep bought (20 rams)	..	..	..	210	0	0
Cattle bought (173)	..	..	..	2,422	0	0
Horses bought (10)	..	..	..	49	0	0
Wages	..	..	..	2,171	10	1
Repairs, maintenance, and running-expenses	..	..	..	1,249	7	5
Rates	..	..	..	88	13	2
Management and office expenses	..	..	..	197	7	0
Profit for year transferred to special reserve	..	..	..	4,470	9	11
				17,639	19	7
				34,377	8	1
Balance at credit at 30th June, 1948	..	..	..	7,661	2	6
Balance at 30th June, 1948, transferred from special reserve	..	..	..	2,460	17	2
				10,121	19	8
				24,255	8	5
<i>Debits</i>				£	s.	d.
1948 wool—						
Sold	..	..	..	102	8	3
Valued at	..	..	..	40	0	0
				62	8	3
1949 wool—						
Sold	..	..	..	2,526	4	8
Unrealized	..	..	..	40	0	0
				2,566	4	8
				2,628	12	11
Sheep sold (1,885)	..	..	..	3,415	19	6
Cattle sold (397)	..	..	..	6,582	15	0
Meat sold	..	..	..	13	10	0
Skins and hides sold	..	..	..	63	11	6
Rebate on purchases ex Trust store	..	..	..	27	5	3
Rebate on cartage by Trust truck	..	..	..	36	11	0
Interest	..	..	..	8	18	5
Live-stock at 30th June, 1949—						
3,498 sheep	..	..	..	2,356	16	0
460 cattle	..	..	..	2,274	0	0
35 horses	..	..	..	232	0	0
				4,862	16	0
				17,639	19	7
Plant and furniture at 30th June, 1949	..	..	..	879	10	6
				18,519	10	1
Balance at debit at 30th June, 1949	..	..	..	£5,735	18	4
Lambing tally	..	..	..	1,209		
Calving tally	..	..	..	..		
Area of Station	..	..	..	13,608	acres.	