33 (4-3

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued MANGAOTANE STATION (MANGATU 5 AND 6)

				Cr	edits					£	s.	d.
Accumulated profit	s to 30th	June, 194	8, tra			ecial res	serve			15 (00	13	1
										879	10	6
Materials, new men				on site						437	4	11
Live-stock at 30th						ť	s. d.	£ s	s. d.			
4,505 sheep						3,132	2 2 0					
710 cattle						3,410	10 0					
31 horses						239						
or norses	• •							6,781	12 - 0)		
Sheep bought (20	eams)								0 0)		
Cattle bought (173									$0 - \tilde{0}$)		
Horses bought (10)									0 0			
Wagner (10)								2,171				
Wages						• •			$7 - \tilde{5}$			
Repairs, maintenar	ice, and	running-e	хрег			• •		88				
Rates	. ,		• •			• •	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Management and o						• •	• •					
Profit for year trans	terred to	special re	serve			• •		4,470	9 11		10	77
										- 17,639	19	7
										04.077		T
										34,377	8	1
Balance at credit a	it 30th .	Fane, 194	8				• /	7.661	2 6			
Balance at 30th Jun	e, 1948, t	ransferre	l froi	n specia	l reser	ve		2,460 1	17 - 2			
				-						-10,121	19	8
										24,255	- 8	5
					Debits					•		
1948 wool				£	s. d.							
					8 3							
	• •		• •									
Valued at	• •		• •	40	0 0	ea						
	• •	» 4	• •	40		62	8 3					
1949 wool—	••	* ±	• •			62	8 3					
1949 wool— Sold	••			2,526	4 8	62	8 3					
1949 wool—	••			2,526 40	4 8 0 0							
1949 wool— Sold	• •		٠.	2,526	4 8 0 0							
1949 wool— Sold	• •		٠.	2,526 40	4 8 0 0			2,628 1				
1949 wool— Sold Unrealized			٠.	2,526 40	4 8 0 0	2,566		3,415 1	9 6	;		
1949 wool— Sold Unrealized Sheep sold (1,885)			• •	2,526 40	4 8 0 0	2,566	4 8	, -	9 6	;		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397)				2,526 40	4 8 0 0	2,566		$\frac{3,415}{6,582}$ 1	9 6	,		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold			• •	2,526 40	4 8 0 0	2,566		$\frac{3,415}{6,582}$ 1	$\begin{array}{ccc} 9 & 6 \\ 5 & 0 \\ 0 & 0 \end{array}$; ;		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and bides so	 ld			2,526 40	4 8 0 0	2,566		$3,415 1 \\ 6,582 1 \\ 13 1$	$ \begin{array}{ccc} 9 & 6 \\ 5 & 0 \\ 0 & 0 \\ 1 & 6 \end{array} $; ; ;		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas	 ld es ex Tr	 ust store		2,526 40	4 8 0 0	2,566		$3,415 \ 1$ $6,582 \ 1$ $63 \ 1$	$egin{array}{cccc} 9 & 6 \ 5 & 0 \ 0 & 0 \ 1 & 6 \ 5 & 3 \ \end{array}$			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage	id es ex Tr by Trus			2,526 40	4 8 0 0	2,566		3,415 1 6,582 1 13 1 63 1 27 36 1	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest	dd es ex Tr by Trus	 ust store t truck		2,526 40	4 8 0 0	2,566		$egin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th	ld es ex Tr by Trus June, 19	 ust store t truck 		2,526 40	4 8 0 0	2,566		3,415 1 6,582 1 13 1 63 1 27 36 1	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep	dd es ex Tr by Trus	ust store t truck		2,526 40	4 8 0 0	2,566 2,356		3,415 1 6,582 1 13 1 63 1 27 36 1	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep	 Id es ex Tr by Trns June, 19	ust store t truck		2,526 40	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1 8 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1 8 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 63 1 27 36 1 8 1 4,862 1 17,639 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses	dd es ex Tr by Trus June, 19	 ust store t truck 		2,526 40 	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1 8 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trus June, 19	 ust store t truck 		2,526 40 	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 63 1 27 36 1 8 1 4,862 1 17,639 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5		10	1
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses	dd es ex Tr by Trus June, 19	 ust store t truck 		2,526 40 	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 63 1 27 36 1 8 1 4,862 1 17,639 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5		10	1
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	dd es ex Trus June, 19	ust store t truck) 19		2,526 40 	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1 8 1 4,862 1 17,639 1 879 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5	18,519		
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses	dd es ex Trus June, 19	ust store t truck) 19		2,526 40 	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 63 1 27 36 1 8 1 4,862 1 17,639 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5 6 0 9 7 0 6	18,519		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	dd es ex Trus by Trus June, 19			2,526 40	4 8 0 0	2,566 2,356 2,274		3,415 1 6,582 1 13 1 63 1 27 36 1 8 1 4,862 1 17,639 1 879 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5 6 0 9 7 0 6	18,519 £5,735		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	id ld es ex Tr by Trus June, 19	ust store t truck 149 1 June, 1		2,526 40 		2,566 2,356 2,274 232	16 0 0 0 0 0 0 0 0 1.	3,415 1 6,582 1 13 1 63 1 27 36 1 8 1 4,862 1 17,639 1 879 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5 6 0 9 7 0 6	18,519 £5,735		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	dd es ex Tr by Trus			2,526 40	4 8 0 0	2,566 2,356 2,274	16 0 0 0 0 0 0 0 1.	3,415 1 6,582 1 13 1 63 1 27 36 1 8 1 4,862 1 17,639 1 879 1	9 6 5 0 0 0 1 6 5 3 1 0 8 5 6 0 9 7 0 6	18,519 £5,735		