

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*WAIMAHA STATION: TAHORA 2c 1, SECTION 3—*continued*

				<i>Debits</i>					
				£	s.	d.	£	s.	d.
Live-stock at 30th June, 1949—									
5,684 sheep	..	..	..	3,836	10	0			
891 cattle	..	..	..	3,098	0	0			
31 horses	..	..	..	149	0	0			
							7,083	10	0
Sheep bought (1,681)	..	..	..	..	..	..	3,132	13	0
Cattle bought (461)	..	..	..	..	..	..	3,052	11	0
Horses bought (4)	..	..	..	..	..	..	53	0	0
General farm wages	..	..	..	..	..	..	1,956	1	10
Fencing	..	..	..	..	..	..	714	5	0
Splitting	..	..	..	..	..	..	492	14	6
Packing	..	..	..	..	..	..	171	2	11
Scrub-cutting	..	..	..	..	..	..	377	10	0
Shearing and crutching	..	..	..	..	..	..	423	4	6
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	2,442	14	10
Cartage	..	..	..	..	..	..	555	13	8
Fencing materials	..	..	..	..	..	..	434	10	8
Depreciation on plant and furniture	..	..	..	..	..	..	695	2	10
Interest	..	..	..	..	..	..	55	13	6
Rates	..	..	..	..	..	..	407	0	8
Management and office expenses	..	..	..	..	..	..	701	13	2
Tahora 2c 1, Section 3: Profit for year	..	..	..	..	..	..	495	16	5
							23,244	18	0
Plant purchased	..	..	..	378	18	6			
Plant and furniture at 30th June, 1949	..	..	..	2,320	13	4			
				2,699	11	10			
Depreciation	..	..	..	695	2	10			
							2,004	9	0
Improvements—									
Disking	..	..	..	1,725	18	9			
Seed	..	..	..	800	0	0			
Manure	..	..	..	798	16	2			
Building additions	..	..	..	55	6	6			
							3,380	1	5
Accumulated profits to 30th June, 1949, transferred to Tahora 2c 1,									
Section 3	..	..	..	..	..	..	34,917	7	1
Improvements transferred from Mapou Station	..	..	..	..	..	..	4,951	14	6
							68,498	10	0
Lambing tally	..	..	..	..	..	..	2,300		
Calving tally	..	..	..	..	..	..	230		
Area of station	..	..	..	..	..	..	14,479	acres.	