

EAST COAST MAORI TRUST LANDS—*continued*
 STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—*continued*
 MAREWA STATION (PARTS TAHORA 2C 1, SECTION 2 AND 2C 2, SECTION 2)

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1948	..	..	..	..	..	32,116	7	1
Plant purchased	..	..	..	..	..	234	0	7
Plant and furniture at 30th June, 1948	..	..	..	..	..	1,268	0	11
Building additions	..	..	..	..	..	1,502	1	6
Live-stock at 30th June, 1948—						467	4	6
7,400 sheep	..	..	..	..	£ s. d.	5,526	12	0
1,601 cattle	..	..	..	..	..	5,979	0	0
13 horses	..	..	..	..	..	185	0	0
Sheep bought (314)	..	..	..	..	..	11,690	12	0
Cattle bought (12)	..	..	..	..	..	485	8	0
Wages	..	..	..	..	..	401	5	0
Repairs, maintenance, and running-expenses	..	..	..	..	..	3,155	8	0
Rates	..	..	..	..	..	4,002	18	9
Interest	..	..	..	..	..	485	10	3
Management and office expenses	..	..	..	..	..	1,777	1	5
Proportion of profits—						513	19	11
Tahora 2c 1/3	..	..	..	..	..	4,519	15	10
Tahora 2c 2/2	..	..	..	..	..	2,303	8	0
						29,335	7	2
						63,421	0	3
<i>Credits</i>						£	s.	d.
1948 wool—						387	15	6
Sold	..	..	..	..	..	112	0	0
Valued at	..	..	..	..	..	275	15	6
1949 wool—						6,451	19	8
Sold	..	..	..	..	..	144	0	0
Unrealized	..	..	..	..	..	6,595	19	8
Sheep sold (4,207)	..	..	..	..	..	6,871	15	2
Cattle sold (384)	..	..	..	..	..	6,105	13	7
Skins and hides sold	..	..	..	..	..	5,525	17	0
Meat sold	..	..	..	..	..	52	0	6
Rebate on purchases ex Trust store	..	..	..	..	..	11	8	0
Rebate on cartages by Trust truck	..	..	..	..	..	46	18	9
Live-stock at 30th June, 1949—						47	4	2
7,207 sheep	..	..	..	..	..	5,051	0	0
1,436 cattle	..	..	..	..	..	5,438	10	0
13 horses	..	..	..	..	..	185	0	0
						10,674	10	0
						29,335	7	2
Plant and furniture at 30th June, 1949	..	..	..	..	..	1,502	1	6
						30,837	8	8
Balance at debit at 30th June, 1949	..	..	..	..	..	£32,583	11	7
Docking tally	..	..	..	..	..	4,551		
Calving tally	..	..	..	..	..	252		
Area of Station	..	..	..	..	..	5,930	acres.	