MANGATU No. 1-continued.

Income Account as from 1	ST APRIL, 1928, TO 30TH JUNE, 1929.
1929—30th June.	1928—31st March. £ s. d.
To Expenses re committee meetings 66 3 0	By Balance 2,272 4 10 Rents 12,770 8 3
Distribution 4,250 0 0	Dividend 4 16 0
Donations (huis) 300 0 0 Rates and taxes 1,246 8 9	€ Company of the Com
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Legal expenses 150 17 6	
Management and office expenses 246 1 1	
13,976 17 1	
Balance 1,070 12 0	and the first of the first of the second
£15,047 9 1	£15,047 9 1
Company of Account to the Fer	Appril 1000 mg 20mm Lynyn 1000
Statement of Account as from 1st Waitangirua Station.	Debits.
£ s. d.	\pounds s. d. \pounds s. d.
Balance at debit, 31st March, 1928 11,753 5 5	Sheep bought 200 0 0 Cattle bought 584 10 0
Debits,	Horses bought 15 0 0
$f{\pounds}$ s. d. Scrub-cutting 148 1 4	Wages, permanent hands 923 I 8 Casual labour 1,065 13 2
Fencing	Running-expenses, including repairs and mainten-
Sowing seed 12 10 1	ance 882 12 9
Sheep bought $\overline{\begin{array}{ccccccccccccccccccccccccccccccccccc$	Rates
Cattle bought 309 5 0	penses 236 0 0
Wages, permanent hands 730 6 9 Casual labour 276 7 6	4,235 5 3
Running-expenses, including repairs and mainten-	Balance at credit, 30th June, 1929 £15,447 15 0
ance 695 13 2	
Rates	Live-stock on station at 30th June, 1929 :— £ s. d.
Management and office ex-	$7,360 \text{ sheep } \dots \qquad \dots \qquad 4,840 0 0$
penses $120 \ 0 \ 0$ $3,918 \ 11 \ 2$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
${16,210-6-0}$	£7,084 0 0
Credits.	27,000 0 0
Surplus on wool unrealized at 31st March, 1928—	
Realized 33 7 8	<u> </u>
Valued at 20 0 0	
Wool sold 123 15 8	Pukutarewa Station.
Advances against wool	Balance at debit, 31st March, 1928 17,445 2 0
shipped 1,600 0 0 Wool unrealized 40 0 0	Debits.
Sheep sold 1,920 16 1 Cattle sold 8 9 1	£ s. d. Building 1,158 9 10
Skins and hides sold 57 16 7	Furniture 229 8 10
$\phantom{00000000000000000000000000000000000$	Plant 63 7 2 Fencing
Balance at debit, 30th June, 1929 £12,446 0 11	Scrub 114 3 10
Live-stock on station at 30th June, 1929 :	Manure 239 12 5 Manure 213 11 8
${\mathfrak L}$ s. d. $4,864 \; { m sheep} \; \ldots \; 3,309 \; 8 \; 0$	Sheep bought ${3,676}$ 12 6
232 cattle \dots 876 0 0	Cattle bought 806 6 6
15 horses	Horses bought 161 0 0 Wages, permanent hands 292 10 0
£4,260 8 0	Casual labour 1,276 13 3 Running-expenses, includ-
States of American and American	ing repairs and mainten-
Mangatahu Station.	ance 985 10 9 Seed oats 27 1 5
£ s. d.	Rates 212 15 7
Balance at credit, 31st March, 1928 7,871 12 11	Management and office expenses 186 0 0
Credits. Surplus on wool unrealized	Interest $1,371 5 0$ $8,995 15 0$
at 31st March, 1928— £ s. d.	
Realized 381 6 4 Valued at 112 6 4	29,011 13 5
269 0 0	Credits. Surplus on wool unrealized
Wool sold 114 11 0	at 31st March, 1928—
Advances a g a i n s t wool shipped 3,300 0 0	Realized 276 1 6 Valued at 80 7 6
Wool unrealized 90 0 0	Name of the Control o
Sheep sold 4,680 17 2 Cattle sold 2,586 7 3	Wool sold 195 14 0 107 18 3
Skins and hides 53 5 2 Interest 717 6 9	Advances a gainst wool shipped 1,500 0 0
11,811 7 4	Wool unrealized 390 0 0
19,683 0 3	Sheep sold 5,475 15 1 Cattle sold 1,178 0 0