

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1932—continued.

LINDSAY'S (MANGAPOIKE 2A 3).

MAHURANGI STATION (MANGAPOIKE 26).

<i>Debits.</i>		£	s.	d.	£	s.	d.
Sheep bought	706	4	6				
Cattle bought	478	12	0				
Horses bought	10	0	0				
Wages	186	4	6				
Running - expenses, including repairs and maintenance ..	102	17	10				
Rates	7	3	3				
Interest	11	11	4				
Management and office expenses ..	15	0	0				
				1,517	13	5	
<i>Credits.</i>							
Sheep sold	229	4	0				
Cattle sold	176	5	0				
Mutton unrealized at 30th June, 1932	156	5	0				
Meat sold	2	10	10				
				564	4	10	
Balance at debit, 30th June, 1932 ..				£953	8	7	

Live-stock on station at 30th June, 1932 :—

	£	s.	d.
1,130 sheep	391	0	6
128 cattle	305	2	0
2 horses	10	0	0
	£706	2	6

POHATUROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1931 ..	19,602	1	6
<i>Debits.</i>			
Deficiency on wool un-realized at 30th June, 1931	1,090	10	3
Wool for present season valued at	545	13	8
	544	16	7
Deficiency on mutton and lamb unrealized at 30th June, 1931	69	8	5
Sheep bought	41	10	0
Cattle bought	15	0	0
Wages	792	10	5
Running-expenses, including repairs and maintenance ..	378	4	8
Rates	180	12	2
Interest	1,304	0	5
Management and office ex-penses	110	0	0
	3,436	2	8
	23,038	4	2
<i>Credits.</i>			
Mutton unrealized at 30th June, 1932	155	12	6
Sheep sold	575	3	11
Cattle sold	605	6	0
Skins and hides sold	8	9	11
Meat sold	10	17	6
	1,355	9	10
Balance at debit, 30th June, 1932 ..	£21,682	14	4

Live-stock on station at 30th June, 1932 :—

	£	s.	d.
4,111 sheep	2,746	18	0
300 cattle	969	0	0
14 horses	100	0	0
	£3,815	18	0

MANGAPOIKE B.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	384	1	0
<i>Credit.</i>			
Rent collected	28	0	10
	412	1	10
<i>Debits.</i>			
Land-tax	0	15	8
Management and office expenses ..	0	14	0
	1	9	8
Balance at credit, 30th June, 1932 ..	£410	12	0

Area of block, 383 acres and 38 perches; value, £1,018.

	£	s.	d.
Balance at debit at 30th June, 1931 ..	13,059	10	9
<i>Debits.</i>			
Deficiency on wool unrealized at 30th June, 1931 ..	734	9	6
Wool for present season valued at	519	15	10
	214	13	8
Deficiency on mutton and lamb unrealized at 30th June, 1931	57	6	1
Sheep bought	41	10	0
Wages	723	16	5
Running-expenses, including repairs and maintenance ..	161	10	1
Rates	83	7	0
Interest	856	5	11
Management and office ex-penses	135	0	0
	2,273	9	2
	15,323	19	11
<i>Credits.</i>			
Mutton unrealized at 30th June, 1932	113	16	0
Sheep sold	629	14	11
Cattle sold	632	3	8
Meat sold	6	1	0
Skins and hides sold	3	9	7
	1,385	5	2
Balance at debit, 30th June, 1932 ..	£13,938	14	9

Live-stock on station at 30th June, 1932 :—

	£	s.	d.
3,971 sheep	2,632	4	0
649 cattle	2,201	10	0
10 horses	110	0	0
	£4,943	14	0

MANGAPOIKE 2D.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	2,486	0	3
<i>Debit.</i>			
Land-tax	13	7	6
Balance at credit, 30th June, 1932 ..	£2,472	12	9

Area of block, 5,419 acres; value, £10,779.

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	665	3	7
<i>Credits.</i>			
Royalty on posts	15	0	0
Rent collected	357	2	9
	372	2	9
	1,037	6	4
<i>Debits.</i>			
Land-tax	18	5	10
Management and office expenses ..	8	18	7
	27	4	5
Balance at credit, 30th June, 1932 ..	£1,010	1	11

Area of block, 2,980 acres; value, £4,470.

MARAETAHA NO. 2, SECS. 3 AND 6.

	£	s.	d.
Balance at debit at 30th June, 1931 ..	2,946	19	4
<i>Debits.</i>			
Land-tax	4	8	8
Interest	153	9	0
	157	17	8
Balance at debit, 30th June, 1932 ..	£3,104	17	0

Area of block, 4,658 acres; value, £29,842.