

MANGATU No. 1—continued.

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

WAITANGIRUA STATION.				PUKETAREWA STATION.			
	£	s.	d.		£	s.	d.
Balance at debit at 30th June, 1931 ..	15,794	2	4	Balance at debit at 30th June, 1931 ..	22,594	16	11
<i>Debits.</i>				<i>Debits.</i>			
Sheep bought	20	10	0	Sheep bought	501	10	9
Cattle bought	226	14	0	Cattle bought	160	0	0
Wages	668	12	2	Wages	973	1	11
Running-expenses, including repairs and maintenance ..	298	16	0	Running-expenses, including repairs and maintenance ..	616	19	10
Rates	285	3	10	Rates	164	13	3
Interest	965	10	2	Interest	1,435	1	6
Management and office expenses	115	0	0	Management and office expenses	150	0	0
	2,580	6	2		150	0	0
	18,374	8	6		4,001	7	3
<i>Credits.</i>				<i>Credits.</i>			
Surplus on wool unrealized at 30th June, 1931	75	6	4	Wool for present season valued at	666	18	11
Wool for present season valued at	330	16	6	Deficiency on wool unrealized at 30th June, 1931	589	0	4
Surplus on mutton unrealized at 30th June, 1931 ..	64	15	2		77	18	7
Sheep sold	289	16	8	Surplus on mutton and lamb unrealized at 30th June, 1931	84	8	7
Mutton unrealized at 30th June, 1932	23	15	0	Sheep sold	1,859	16	3
Cattle sold	724	5	0	Cattle sold	589	10	0
Skins and hides sold	5	18	11	Horses sold	5	0	0
	1,514	13	7	Farm-produce sold	218	5	0
Balance at debit, 30th June, 1932 ..	£16,859	14	11	Skins and hides sold ..	10	6	8
				Meat sold	4	6	5
Live-stock on station at 30th June, 1932 :—					2,849	11	6
	£	s.	d.	Balance at debit, 30th June, 1932 ..	£23,746	12	8
3,744 sheep	2,527	15	0	Live-stock on station at 30th June, 1932 :—			
441 cattle	1,466	10	0		£	s.	d.
10 horses	50	0	0	4,571 sheep	3,228	9	0
	£4,044	5	0	633 cattle	2,166	0	0
				36 horses	660	0	0
					£6,054	9	0