

MANGATU No. 1—*continued.*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—*continued.*

WAIKAKARIKI STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	15,364	3	2
<i>Debits.</i>	£	s.	d.
Sheep bought	655	9	9
Wages	283	16	3
Running-expenses, including repairs and maintenance	432	8	4
Rates	45	2	6
Manure and seed	312	5	3
Interest	803	1	2
Management and office expenses	64	0	0
	2,596	3	3
	17,960	6	5

Credits.

1933 wool: Realized, £427 7s. 2d.; valued at £297	130	7	2
1935 wool: Unrealized, £210; sold, 16s. 3d.	210	16	3
	341	3	5
1934 wool: Valued at £324; now valued at £252	72	0	0
	269	3	5
Sheep sold	848	3	1
Cattle sold	95	0	0
Horse sold	22	5	0
Skins and hides sold	14	7	7
Meat sold	2	0	0
	1,250	19	1

Balance at debit at 30th June, 1935 £16,709 7 4

Live-stock on station at 30th June, 1935:—

	£	s.	d.
1,806 sheep	1,337	4	0
132 cattle	438	0	0
11 horses	175	0	0
	£1,950	4	0

OKAIHAU STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	18,552	2	5
<i>Debits.</i>	£	s.	d.
Sheep bought	1,274	19	0
Cattle bought	31	0	0
Running-expenses, including repairs and maintenance	261	19	6
Wages	473	9	0
Rates	210	12	4
Interest	967	1	4
Management and office expenses	114	5	0
	3,333	6	2
	21,885	8	7

Credits.

1935 wool: Sold, £2 18s. 9d.; unrealized, £476	478	18	9
1934 wool: Valued last year at £633—Unrealized, £490; sold, £2: £492	141	0	0
	337	18	9
Sheep sold	1,738	13	3
Cattle sold	132	0	0
Horse sold	2	0	0
Skins and hides sold	14	17	2
Meat sold	1	16	0
	2,227	5	2

Balance at debit at 30th June, 1935 £19,658 3 5

Live-stock on station at 30th June, 1935:—

	£	s.	d.
3,285 sheep	2,247	10	0
197 cattle	690	10	0
1 horse	5	0	0
	£2,943	0	0

STATEMENT OF LIVE-STOCK DEPARTURED ON STATIONS AT 30TH JUNE, 1935.

Station.	Sheep.			Cattle.			Horses.			Totals.		
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	
Mangatahu	7,243	£ 4,907	0 0	883	£ 3,102	10 0	12	£ 75	0 0	8,138	£ 8,084	10 0
Okaihau	3,285	2,247	10 0	197	690	10 0	1	5	0 0	3,483	2,943	0 0
Pukutarewa (flock)	3,969	2,801	8 0	669	2,132	0 0	82	1,016	0 0	4,720	5,949	8 0
.. (stud)	481	534	12 0	95	776	4 0	..	..	..	576	1,310	16 0
Waitangirua	3,979	2,702	16 0	353	1,131	10 0	8	40	0 0	4,340	3,874	6 0
Wairere	13,072	8,927	0 0	1,323	5,216	0 0	50	265	0 0	14,445	14,408	0 0
Waikakariki	1,806	1,337	4 0	132	438	0 0	11	175	0 0	1,949	1,950	4 0
Totals	33,835	23,457	10 0	3,652	13,486	14 0	164	1,576	0 0	37,651	38,520	4 0

MANGATU Nos. 3 AND 4.

BALANCE-SHEET AS AT 30TH JUNE, 1935.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Mangatu No. 1	3,189	7	2	Freehold property—			
Capital accounts	39,640	0	0	Mangatu No. 3	21,640	0	0
				Mangatu No. 4	18,000	0	0
							39,640 0 0
				Improvements—			
				Fencing, £577 18s. 7d.; survey, £541 17s.	1,119	15	7
				Revenue Account, £1,556 6s. 1d.; add balance Income Account, 2,069 11 7			
				£513 5s. 6d.			3,189 7 2
	£42,829	7	2				£42,829 7 2

AUDITORS' CERTIFICATE.

We have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1935, and our report on the audit of the accounts is contained in our letter of even date to the Hon. the Minister of Native Affairs.

Wellington, N.Z., 2nd October, 1935.

CLARKE, MENZIES, GRIFFIN, AND ROSS,
Public Accountants, Auditors.