

MAKETU FARM
 PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 1946

<i>Dr.</i>	£	<i>Cr.</i>	£
Losses on horses	134	Profit on cattle—	
Calves Adjustment Account	154	Dairy	331
Interest	2,078	Run	279
Depreciation	386	Profit on sheep	902
Maintenance costs on farm	3,599	Profit on pigs	187
Profit transferred to Appropriation Account	954	Dairy Company shares : Interest	3
		Batterfat receipts	4,655
		Wool receipts	947
		Sundry discounts	1
	£7,305		£7,305

APPROPRIATION ACCOUNT

<i>Dr.</i>	£	<i>Cr.</i>	£
Balance, 1st April, 1945	5,457	Profit for year	954
Native Department administration charges	220	Adjustment Account previous year	17
		Balance, 31st March, 1946	4,706
	£5,677		£5,677