

MANGATU No. 1—continued

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1946—continued

MAUNGAHAUMI STATION

		<i>Debits</i>		£ s. d.	
Balance at debit at 30th June, 1945	..	..	..	401	14 1
Plant and furniture at 30th June, 1945	..	..	..	642	14 11
Live-stock at 30th June, 1945—		£	s. d.		
11,560 sheep	..	7,906	16 0		
1,166 cattle	..	4,385	10 0		
15 horses	..	75	0 0	£	s. d.
				12,367	6 0
Sheep bought	..	..	..	369	0 0
Cattle bought	..	..	..	224	10 0
Wages	..	..	..	2,245	8 9
Running-expenses, including repairs and maintenance	..	..	..	1,014	18 11
Rent, part Mangatu No. 3	..	..	..	1,039	13 6
Interest	..	..	..	382	12 11
Rates	..	..	..	715	6 2
Management and office expenses	..	..	..	595	17 0
Profit for year	..	..	..	5,823	14 10
				<hr/>	<hr/>
				24,778	8 1
					<hr/>
				25,822	17 1
		<i>Credits</i>			
1945 wool—		£	s. d.		
Retention, £844 3s. 5d.;					
credited last year, £635	..	209	3 5		
Realized £183 6s. ld.; valued					
at £112	..	71	6 1		
				<hr/>	<hr/>
				280	9 6
1946 wool—					
Sold	..	5,190	9 1		
Unrealized	..	120	0 0		
				<hr/>	<hr/>
				5,310	9 1
Sheep sold	..	..	..	4,942	8 6
Cattle sold	..	..	..	2,714	10 7
Skins and hides sold	..	..	..	94	6 5
Meat sold	..	..	..	2	0 0
Live-stock at 30th June, 1946—					
10,619 sheep	..	7,322	14 0		
1,104 cattle	..	4,041	10 0		
14 horses	..	70	0 0		
				<hr/>	<hr/>
				11,434	4 0
				<hr/>	<hr/>
				24,778	8 1
Plant and furniture at 30th June, 1946	..	..	..	642	14 11
				<hr/>	<hr/>
				25,421	3 0
Balance at debit at 30th June, 1946	..	..	..	£401	14 1
				<hr/>	<hr/>