

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

## WAIKAKARIKI STATION

		<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	13,058	13	8
				£	s.	d.
Plant and furniture at 30th June, 1946	..	..	..	1,302	11	10
Plant bought	..	..	..	3	0	0
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Building dams	..	..	..	54	0	0
Disking, sowing, &c.	..	..	..	1,003	9	3
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Live-stock at 30th June, 1946—				£	s.	d.
5,504 sheep	..	..	..	3,671	14	0
589 cattle	..	..	..	2,117	10	0
68 horses	..	..	..	654	0	0
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Sheep bought	..	..	..	4,681	9	0
Cattle bought	..	..	..	104	18	4
Wages	..	..	..	2,071	19	3
Repairs, maintenance, and running-expenses	..	..	..	2,437	10	0
Rates	..	..	..	218	12	5
Interest	..	..	..	884	3	11
Management and office expenses	..	..	..	207	17	6
Profit for year	..	..	..	2,565	9	1
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				19,625	3	6
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				35,046	18	3
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		<i>Credits</i>		£	s.	d.
1946 wool—						
Retention	..	..	..	177	17	10
Realized	..	..	..	131	6	1
Valued at	..	..	..	48	0	0
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				83	6	1
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				261	3	11
1947 wool—						
Sold	..	..	..	4,562	3	0
Unrealized	..	..	..	56	0	0
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				4,618	3	0
Sheep sold	..	..	..	6,857	18	9
Cattle sold	..	..	..	1,821	9	6
Skins and hides sold	..	..	..	46	12	4
Meat sold	..	..	..	24	13	0
Service fees	..	..	..	43	1	0
Live-stock at 30th June, 1947—				£	s.	d.
5,096 sheep	..	..	..	3,503	12	9
507 cattle	..	..	..	1,687	10	0
70 horses	..	..	..	761	0	0
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				5,952	2	0
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				19,625	3	6
Plant and furniture at 30th June, 1947	..	..	..	1,305	11	10
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				20,930	15	4
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Balance at debit at 30th June, 1947	..	..	..	£14,116	2	11
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