

Live-stock at 30th June, 1946—	
3,943 sheep	2,657 16 0
798 cattle	2,918 0 0
17 horses	85 0 0
	<hr/>
	5,660 16 0
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	8,875 3 3
Plant and furniture on hand at 30th June, 1946	625 8 6
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Balance at debit at 30th June, 1946	9,500 11 9
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	£24,718 17 2

1946 wool—	
Sold	2,882 0 1
Unrealized	80 0 0
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Sheep sold	2,962 0 1
Cattle sold	3,839 4 1
Horses sold	1,463 1 9
Skins and hides sold	25 10 0
Meat sold	24 3 0
Live-stock at 30th June, 1946—	64 3 8
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7,880 sheep	£ s. d.
825 cattle	5,585 10 0
45 horses	2,952 10 0
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	279 0 0
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	8,817 0 0

Plant and furniture at 30th June, 1946

17,380 13 0
988 16 10

18,369 9 10

TAHORA 2c 4, SECTION 3

Credits

Balance at credit at 30th June, 1945	£	s.	d.
	30,018	15	10
Rent received	1,684	3	3
Interest	1,108	18	10
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	2,793	2	1
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	32,811	17	11

Debits

Land-tax	30	10	5
Donations	101	14	10
Inspection of leaseholds	25	10	3
Committee expenses	14	19	4
Management and office expenses	84	4	2
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	256	19	0

Balance at credit at 30th June, 1946

£32,554 18 11

Balance at debit at 30th June, 1946

823 17 4

TAHORA 2c 2

Debits

£ s. d.
823 17 4