

Live-stock at 30th June, 1946—	£	s.	d.							
2,426 sheep	..	1,880	0	0						
554 cattle	..	1,783	10	0						
9 horses	..	120	0	0						
					3,783	10	0			
Plant at 30th June, 1946	..	..	..	..	9,654	19	3			
					424	8	9			
Balance at debit at 30th June, 1946	..	..	..	..	10,079	8	0			
					£12,767	0	11			
WHATIRI No. 2 : No. 2 ACCOUNT										
								£	s.	d.
Balance at credit at 30th June, 1945	..	..	..	..	..	..	..	200	0	0
Cattle sold	..	..	..	..	£	s.	d.	2,604	11	4
Live-stock at 30th June, 1946: 144 cattle	..	..	..	..	1,092	0	0			
					3,696	11	4			
					3,896	11	4			
<i>Debits</i>										
Live-stock at 30th June, 1945: 90 cows	..	..	..	..	810	0	0			
Cattle bought	..	..	..	..	2,141	15	0			
Wages	..	..	..	..	257	1	1			
Running-expenses, including repairs	..	..	..	..	248	8	7			
Rates	..	..	..	..	55	6	1			
Rent	..	..	..	..	240	0	0			
Interest	..	..	..	..	9	0	3			
New fencing	..	..	..	..	28	0	0			
Balance, transferred to management and office expenses	..	..	..	..	107	0	4			
					3,896	11	4			
<i>Credits</i>										
Maize sold, £68 10s.; credited last year, £65 15s.	..	..	..	..	..	..	..	..	..	..
Maize on hand	..	..	..	..	336	16	0			
Sheep sold	..	..	..	..	4,003	1	7			
Cattle sold	..	..	..	..	554	14	3			
Horse sold	..	..	..	..	6	0	0			
Pressing hay	..	..	..	..	22	5	8			
Skins and hides sold	..	..	..	..	58	5	10			
Meat sold	..	..	..	..	95	16	0			
Live-stock at 30th June, 1946—	..	..	..	..	..	..	..	..	..	..
5,603 sheep	..	..	..	..	4,098	7	0			
623 cattle	..	..	..	..	2,660	10	0			
13 horses	..	..	..	..	155	0	0			
					6,913	17	0			
Plant sold	..	..	..	..	..	..	..	..	..	..
Plant and furniture at 30th June, 1946	..	..	..	..	7	10	0			
					14,714	18	10			
Balance at debit at 30th June, 1946	..	..	..	..	3,230	9	4			
					3,237	19	4			
					17,952	18	2			
					£35,187	1	0			
WHATIRI No. 2										
<i>Credits</i>										
Balance at credit at 30th June, 1945	..	..	..	..	..	..	..	..	..	..
Rent received	..	..	..	..	240	0	0			
Interest	..	..	..	..	4	12	0			
					244	12	0			
Balance at credit at 30th June, 1946	..	..	..	..	£359	18	0			