

MAKETU FARM  
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 1947

<i>Dr.</i>	£	<i>Cr.</i>	£
Losses on horses .. .. .	55	Profit on cattle .. .. .	492
Loss on dairy cattle .. .. .	251	Profit on sheep .. .. .	1,183
Calves Adjustment Account .. .. .	238	Profit on pigs .. .. .	212
Interest .. .. .	2,078	Dairy company shares : Interest .. .. .	4
Depreciation .. .. .	434	Butterfat receipts .. .. .	3,823
Maintenance costs on farm .. .. .	4,019	Wool receipts .. .. .	918
		Sundry receipts .. .. .	12
		Loss for year .. .. .	431
	£7,075		£7,075

APPROPRIATION ACCOUNT

Balance, 1st April, 1946 .. .. .	£	Balance, 31st March, 1947 .. .. .	£
Loss for year .. .. .	4,706		5,146
Adjustments .. .. .	431		
	9		
	£5,146		£5,146