

MAKETU FARM  
 PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 1949

<i>Dr.</i>	£	<i>Cr.</i>	£
Depreciation .. .. .	.. .. .	Profit on dairy cattle .. .. .	.. .. .
Interest .. .. .	.. .. .	Profit on run cattle .. .. .	.. .. .
Maintenance cost .. .. .	.. .. .	Profit on pigs .. .. .	.. .. .
Loss on garage .. .. .	.. .. .	Profit on sheep .. .. .	.. .. .
Profit, to Appropriation .. .. .	.. .. .	Profit: Interest on shares .. .. .	.. .. .
		Cream returns .. .. .	.. .. .
		Wool receipts .. .. .	.. .. .
		Stundry receipts .. .. .	.. .. .
	£8,590		£8,590

APPROPRIATION ACCOUNT

	£	£	
Balance, 1st April, 1948 .. .. .	.. .. .	Board Car Account: Realization .. .. .	.. .. .
W. Morris Account: Written off .. .. .	.. .. .	Profit from Profit and Loss Account .. .. .	.. .. .
R. Tapsell Arbitration Account .. .. .	.. .. .	Balance, 31st March, 1949 .. .. .	.. .. .
	£4,057		£4,057