

Meat sold	..	..	8	8	9
Live-stock at 30th June, 1947—	..	..	..	..	..
4,875 sheep	..	3,478	6	0	0
598 cattle	..	1,964	10	0	0
7 horses	..	65	0	0	0
	..	..	5,507	16	0
	..	..	8,224	1	6
Plant and furniture on hand at 30th June, 1947	..	..	235	0	5
Balance at debit at 30th June, 1947	..	..	..	..	..
	..	..	8,459	1	11
	..	..	£5,292	11	11

WHAITIRI No. 2 : No. 2 ACCOUNT

			£	s.	d.
Cattle sold	..	..	2,245	5	9
Live-stock at 30th June, 1947: 188 cattle	..	..	1,582	0	0
	..	..	3,827	5	9
	..	..	1,092	0	0
Live-stock at 30th June, 1946: 144 cattle	..	..	2,191	10	3
Cattle bought	..	..	21	14	4
Wages	..	..	63	3	4
Repairs, maintenance, and running-expenses	..	..	240	0	0
Rates	..	..	14	15	8
Rent	..	..	199	6	1
Interest	..	..	..	..	..
Balance transferred to management and office expenses	..	..	3,827	5	9

Cattle sold	..	..	4,824	8	9
Skins and hides sold	..	..	49	13	4
Live-stock at 30th June, 1947—	..	..	..	..	..
3,520 sheep	..	2,422	10	0	0
530 cattle	..	2,648	10	0	0
29 horses	..	244	0	0	0
	..	..	5,315	0	0
	..	..	14,447	7	11
	..	..	22,203	15	0

Live-stock at 30th June, 1946—	..	..	..	..	..
4,140 sheep	..	2,852	13	0	0
622 cattle	..	3,102	10	0	0
27 horses	..	219	0	0	0
	..	..	6,174	3	0
Sheep bought	..	..	222	15	0
Cattle bought	..	..	3,072	0	0
Horses bought	..	..	58	0	0
Wages	..	..	2,034	18	0
Repairs, maintenance, and running-expenses	..	..	1,245	3	10
Rates	..	..	76	0	0
Interest	..	..	6	9	1
Management and office expenses	..	..	181	7	9
Transfer to special reserve	..	..	1,883	13	5
	..	..	14,954	13	1
Roadwork	..	235	0	11	..
Plant bought	..	115	16	11	..
Plant and furniture at 30th June, 1946	..	733	3	7	..
	..	..	1,085	1	5
	..	..	16,039	14	6
Balance at credit at 30th June, 1947	..	..	£6,164	0	6