

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

MAIA STATION.

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	6,107	6	3
Plant and furniture at 30th June, 1946	..	..	..	..	..	761	7	1
Plant bought	..	..	..	..	..	49	9	6
Live-stock at 30th June, 1946—								
6,070 sheep	..	..	..	..	..	4,070	0	0
603 cattle	..	..	..	..	..	2,278	0	0
25 horses	..	..	..	..	..	236	0	0
Sheep bought	..	..	..	..	..	6,584	0	0
Cattle bought	..	..	..	..	..	210	0	0
Wages	..	..	..	..	..	109	10	0
Repairs, maintenance, and running-expenses	..	..	..	..	..	2,493	7	5
Rates	..	..	..	..	..	1,750	13	8
Interest	..	..	..	..	..	445	5	6
Management and office expenses	..	..	..	..	..	470	15	6
Profit for year	..	..	..	..	..	256	8	10
						4,219	10	5
						16,539	11	4
						23,457	14	2
<i>Credits</i>						£	s.	d.
1946 wool—						271	15	11
Retention	..	..	..	..	..
Realized	..	..	..	..	..	173	2	6
Valued at	..	..	..	..	..	80	0	0
						93	2	6
						364	18	5
1947 wool—								
Sold	..	..	..	..	..	3,843	13	4
Unrealized	..	..	..	..	..	64	0	0
Sheep sold	..	..	..	..	..	3,907	13	4
Cattle sold	..	..	..	..	..	3,500	17	5
Meat sold	..	..	..	..	..	2,177	19	3
Skins and hides sold	..	..	..	..	..	36	2	0
Live-stock at 30th June, 1947—						55	14	11
6,058 sheep	..	..	..	..	..	4,033	16	0
654 cattle	..	..	..	..	..	2,218	10	0
26 horses	..	..	..	..	..	244	0	0
						6,496	6	0
						16,539	11	4
Plant and furniture at 30th June, 1947	..	..	..	..	..	810	16	7
						17,350	7	11
Balance at debit at 30th June, 1947	..	..	..	..	..	£6,107	6	3