

EAST COAST MAORI TRUST LANDS—*continued*
 STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*
TUKEMOKIHI STATION : PARTS MANGAPOIKE A AND 2E BLOCKS

	<i>Debits</i>	£	s.	d.
Balance at debit at 30th June, 1949		7,950	5	3
Plant purchased		£	s.	d.
		1,415	18	0
Plant and furniture at 30th June, 1949	£	s.	d.	
Depreciation	2,462	14	3	
	615	4	3	
		1,847	10	0
Improvements : Building additions			3,263	8
Accumulated profits to 30th June, 1949, transferred to blocks			518	11
			4,985	14
			16,717	18
Live-stock at 30th June, 1949—				9
16,141 sheep	10,989	0	0	
1,753 cattle	6,256	10	0	
41 horses	259	0	0	
		17,504	10	0
Sheep bought (75 rams)			806	5
Cattle bought (229)			4,322	16
Horse bought (1)			6	0
General farm wages			3,706	13
Fencing			556	11
Packing			264	5
Building repairs			288	19
Shearing and crutching			1,396	4
Repairs, maintenance, and running-expenses			3,278	7
Cartage			518	7
Fencing materials			653	6
Depreciation : Plant and furniture			615	4
Interest			549	0
Rates			1,287	18
Rent of buildings from 17th July, 1946, to 30th June, 1950			1,521	8
Management and office expenses			1,209	19
Profit for year transferred as under—				
Mangapoike A	15,905	3	0	
Mangapoike 2E	2,835	8	2	
		18,740	11	2
			57,226	8
			73,944	6