

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

## MAHURANGI STATION : MANGAPOIKE 2B AND PARTS 2A 3, 2D, AND 2E

	<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1949 .. .. .	..	..	..	..	1,946	0	4
				£	s.	d.	
Plant and furniture at 30th June, 1949 .. .. .	..	..	..	1,009	16	10	
Depreciation .. .. .	..	..	..	499	1	10	
					510	15	0
Improvements—							
New building .. .. .	..	..	..	..	694	12	7
New stock yards .. .. .	..	..	..	..	390	12	3
					1,085	4	10
Accumulated profits to 30th June, 1949, transferred to blocks .. .. .	..	..	..	..	33,652	2	1
					37,194	2	3
Live-stock at 30th June, 1949—				£	s.	d.	
10,314 sheep .. .. .	..	..	..	..	7,370	17	0
1,214 cattle .. .. .	..	..	..	..	4,319	0	0
64 horses .. .. .	..	..	..	..	356	0	0
					12,045	17	0
Sheep bought (775) .. .. .	..	..	..	..	2,019	10	3
Cattle bought (125) .. .. .	..	..	..	..	2,374	10	0
General farm wages .. .. .	..	..	..	..	2,373	4	6
Shearing and crutching .. .. .	..	..	..	..	870	4	9
Fencing .. .. .	..	..	..	..	499	12	1
Scrub-cutting .. .. .	..	..	..	..	1,400	0	0
Packing .. .. .	..	..	..	..	104	6	6
Repairs, maintenance, and running-expenses .. .. .	..	..	..	..	2,916	8	3
Cartage .. .. .	..	..	..	..	225	15	4
Fencing materials .. .. .	..	..	..	..	246	7	0
Rent .. .. .	..	..	..	..	24	17	8
Rent of buildings on Mangapoike 2B .. .. .	..	..	..	..	392	10	0
Rates .. .. .	..	..	..	..	580	10	1
Depreciation : Plant and furniture .. .. .	..	..	..	..	499	1	10
Interest .. .. .	..	..	..	..	398	3	3
Management and office expenses .. .. .	..	..	..	..	789	12	8
Mangapoike 2B : Proportion of profit .. .. .	..	..	..	..	4,626	2	3
Mangapoike 2A 3 : Proportion of profit .. .. .	..	..	..	..	1,153	14	0
Mangapoike 2D : Proportion of profit .. .. .	..	..	..	..	2,227	1	11
Mangapoike 2E : Proportion of profit .. .. .	..	..	..	..	249	19	4
					S. 256	17	6
					36,017	8	8
					73,211	10	11