

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1932—*continued*.

WHANGAWEHI IB IC.		£	s.	d.
Balance at credit at 30th June, 1931	..	£200	0	0
No further transactions. Block sold.				
WHAITIRI NO. 2.		£	s.	d.
Balance at credit at 30th June, 1931	..	16	0	8
<i>Debit.</i>				
Land-tax .. .. .	..	2	1	8
Balance at credit, 30th June, 1932..	..	£13	19	0
Area of block, 426 acres; value, £1,565.				
KOPUA STATION.		£	s.	d.
Balance at debit at 30th June, 1931	..	14,551	18	7
<i>Debits.</i>				
Sheep bought .. .. .	..	539	1	0
Cattle bought .. .. .	..	16	10	0
Horses bought .. .. .	..	12	10	0
Wages .. .. .	..	549	0	2
Running-expenses, including repairs and maintenance .. .. .	..	337	15	11
Rent of barn .. .. .	..	289	0	0
Rates .. .. .	..	158	17	10
Interest .. .. .	..	1,008	6	7
Management and office expenses .. .. .	..	140	0	0
		3,051	1	6
		17,603	0	1
<i>Credits.</i>				
Wool for present season valued at .. .. .	..	669	5	9
Deficiency on wool unrealized at 30th June, 1931 .. .. .	..	435	4	6
		234	1	3
Surplus on mutton and lamb unrealized at 30th June, 1931 .. .. .	..	166	14	5
Mutton and lamb unrealized at 30th June, 1932 .. .. .	..	273	10	0
Sheep sold .. .. .	..	1,175	13	10
Cattle sold .. .. .	..	313	15	0
Skins and hides sold .. .. .	..	15	8	0
Meat sold .. .. .	..	6	15	0
		2,185	17	6
Balance at debit, 30th June, 1932	..	£15,417	2	7

Live-stock on station at 30th June, 1932:—

	£	s.	d.
4,914 sheep .. .. .	..	3,394	10 0
478 cattle .. .. .	..	1,809	0 0
9 horses .. .. .	..	47	10 0
		£5,251	0 0

DAIRY CATTLE ACCOUNT.		£	s.	d.
Balance at debit at 30th June, 1931	..	1,636	18	5
<i>Debits.</i>				
Rent .. .. .	..	118	12	10
Insurance .. .. .	..	2	13	3
Interest .. .. .	..	57	6	7
		178	12	8
		1,815	11	1
<i>Credit.</i>				
Cattle sold .. .. .	..	936	0	0
Balance at debit, 30th June, 1932	..	£879	11	1

Live-stock on station at 30th June, 1932:—

	£	s.	d.
27 heifers .. .. .	..	189	0 0

MANGATU 5 AND 6.

<i>Debits.</i>		£	s.	d.	£	s.	d.
Cost of completing building	..	62	5	8			
Chattels .. .. .	..	190	10	0			
Plant and tools .. .. .	..	13	9	0			
Seed .. .. .	..	74	4	8			
					340	9	4
Sheep bought .. .. .	..	2,112	7	9			
Cattle bought .. .. .	..	1,258	19	0			
Horses bought .. .. .	..	5	0	0			
Wages .. .. .	..	201	19	6			
Running-expenses, including repairs and maintenance .. .. .	..	74	16	8			
Rates .. .. .	..	59	4	11			
Management and office expenses .. .. .	..	75	0	0			
					3,787	17	10
					4,127	17	2
<i>Credits.</i>							
Rent .. .. .	..	1,250	0	0			
Sheep sold .. .. .	..	179	4	2			
					1,429	4	2
Balance at debit, 30th June, 1932	..	£2,698	13	0			

Live-stock on station at 30th June, 1932:—

	£	s.	d.
4,764 sheep .. .. .	..	1,933	3 7
650 cattle .. .. .	..	1,258	19 0
2 horses .. .. .	..	5	0 0
		£3,197	2 7