

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

TAHORA 2c 2, SECTION 2

	<i>Debits</i>	£ s. d.	£ s. d.
Donations	396 15 1	
Legal expenses <i>re</i> Block Committee	0 6 4	
Committee fees and expenses	11 0 0	
Expenses <i>re</i> meetings	37 19 8	
Adjustment rent	271 0 0	
Adjustment interest	58 11 8	
Profit for year ended 30th June, 1949, reversed	2,303 8 0	
Accumulated loss to 30th June, 1949	9,354 0 5	
Proportion loss for year ended 30th June, 1950, ex Tapere Station	391 11 7	
Accumulated improvements to 30th June, 1950, ex—			
Marewa Station	4,755 18 5	
Tapere Station	4,687 1 4	
			22,267 12 6
	<i>Credits</i>	£ s. d.	£ s. d.
Balance at credit at 30th June, 1949	15,230 9 7	
Interest	562 18 0	
Rent of buildings on Marewa Station, 1st July, 1947 to 30th June, 1950	797 5 0	
Loss for year ended 30th June, 1949, reversed	849 7 4	
Proportion profits for year ended 30th June, 1950, ex Marewa Station	2,649 4 0	
			20,089 3 11
Balance at debit at 30th June, 1950	£2,178 8 7

TAHORA 2c 3, SECTION 2

	<i>Debits</i>	£ s. d.	£ s. d.
Donations	2 2 8	
Cost of seal	0 5 0	
Adjustment—			
Rent	170 0 0	
Interest	144 0 5	
Value of buildings transferred to Tapere Station, 1947, now reversed	3,400 0 0	
Accumulated loss to 30th June, 1949	759 8 6	
Loss for year ended 30th June, 1950, ex Tapere Station	40 19 7	
Accumulated improvements to 30th June, 1950, ex Tapere Station	1,821 14 4	
			6,338 10 6
	<i>Credits</i>	£ s. d.	£ s. d.
Balance at credit at 30th June, 1949	2,908 12 10	
Adjustment workers' compensation premium	2 1 0	
Interest	116 8 3	
Difference on cattle taken over by Tapere Station at 1st July, 1947, at book value now adjusted to market value	1,026 0 0	
Rent of buildings on Tapere Station, 1st July, 1947, to 30th June, 1950	440 0 0	
Loss for year ended 30th June, 1949, reversed	489 16 5	
			4,982 18 6
Balance at debit at 30th June, 1950	£1,355 12 0