

TAHORA No. 2C 1, SECTION 3 (HUIA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	1,205	16	7
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	396	0	0
Clearing	53	0	0
Buildings	54	8	4
Tools and plant	3	4	0
Sheep bought	933	19	0
Shearing, dipping, and wool charges	50	7	3
Frozen-meat charges	13	7	10
Wages and droving	143	0	11
Stores	38	5	7
Miscellaneous charges	3	2	6
Supervision	10	0	0
Interest	75	5	4
	1,270	12	5
	2,979	17	4
<i>Credits.</i>			
Wool and skins sold	401	10	5
Sheep sold	657	5	6
Wool unrealized, 31st March, 1916	530	0	0
Frozen meat unrealized, 31st March, 1916	460	0	0
	2,048	15	11
Balance at debit, 31st March, 1916	£931	1	5
Live-stock on farm, 31st March, 1916—			
1,347 sheep	987	0	0
10 horses	15	0	0
	£1,002	0	0

TAHORA No. 2C 1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	1,300	1	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	16	0	0
Fencing	48	14	6
Sheep bought	96	18	8
Shearing, dipping, and wool charges	12	13	6
Frozen-meat charges	2	9	3
Wages and droving	19	10	0
Stores	12	2	0
Supervision	10	0	0
Interest	79	15	4
	233	8	9
	1,598	5	0
<i>Credits.</i>			
Wool sold	19	8	3
Sheep sold	71	13	7
Frozen meat sold	56	2	10
Fencing-material sold	34	10	0
Wool unrealized, 31st March, 1916	110	0	0
Frozen meat unrealized, 31st March, 1916	100	0	0
	391	14	8
Balance at debit, 31st March, 1916	£1,206	10	4
Live-stock on farm, 31st March, 1916—			
276 sheep	215	12	6
5 horses	8	0	0
	£223	12	6