

TAHORA No. 2C 1, SECTION 3 (PAMOA PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917

	£	s.	d.
Balance at debit, 31st March, 1916	1,219	13	6
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	320	0	0
Frozen meat unrealized, 31st March, 1916	510	0	0
	830	0	0
Sheep bought	805	0	0
Shearing and wool charges	7	0	9
Wages and droving	43	6	4
Frozen-meat charges	7	10	9
Supervision	5	0	0
Miscellaneous charges	0	14	6
	868	12	4
<i>Credits.</i>			
Wool sold	354	14	11
Sheep sold	535	2	10
Pelts sold	88	15	9
Bonus on stock frozen	6	16	3
Interest	0	16	5
Wool unrealized, 31st March, 1917	200	0	0
Frozen meat unrealized, 31st March, 1917	270	0	0
	1,456	6	2
Balance at debit, 31st March, 1917	£1,461	19	8
Live-stock on farm, 31st March, 1917—			
652 sheep	£652		

TAHORA No. 2C 1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1917.

Account.	Balance, 31st March, 1916.		Transactions.				Balance, 31st March, 1917.			
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Waimaha Farm ..	5,209	11 11	..	..	5,481	5 11	3,879	17 7	6,811	0 3
Huia Farm ..	931	1 5	..	..	2,010	17 11	2,584	9 3	357	10 1
Kahunui Farm ..	1,206	10 4	..	..	285	12 7	417	11 1	1,074	11 10
Pamoa-Ponui Farm	1,219	13 6	..	..	1,698	12 4	1,456	6 2	1,461	19 8
Farm totals ..	8,566	17 2	..	..	9,476	8 9	8,338	4 1	9,705	1 10
General Account ..	..	2,802	5 0	625	4 0	720	7 2	..	2,897	8 2
	8,566	17 2	2,802	5 0	10,101	12 9	9,058	11 3	9,705	1 10
									2,897	8 2

Area of block, 22,065 acres. Value of block, £38,322; value of live-stock, £5,343 17s.

TAHORA No. 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	64	13	0
<i>Receipts.</i>			
Rent	163	6	8
Interest	8	8	0
	171	14	8
<i>Payments.</i>			
County rates	24	2	0
Land-tax	8	14	6
Management, audit, and office expenses	10	10	0
	43	6	6
Balance at credit, 31st March, 1917	£193	1	2
Area of block, 3,755 acres. Value, £3,800.			