

Brought forward	£	s.	d.
	13,125	3	1
<i>Credits.</i>			
	£	s.	d.
Wool sold	1,229	10	7
Sheep sold	738	17	3
Pelts sold	27	18	4
Cattle sold	12	0	0
Sundries—Dividends, &c... ..	2	8	10
Wool unrealized, 31st March, 1919	1,450	0	0
	3,460	15	0
Balance at debit, 31st March, 1919 ..	£9,664	8	1

Live-stock on farm, 31st March, 1919—

	£	s.	d.
3,233 sheep	3,367	5	0
4 horses	20	0	0
	£3,387	5	0

TAHORA No. 2C 1, SEC. 3 (TE HUIA FARM ACCOUNT).—
STATEMENT OF ACCOUNT FOR THE YEAR ENDED
31st MARCH, 1919.

Balance at debit, 31st March, 1918 ..	£	s.	d.
	796	11	3
<i>Debits.</i>			
	£	s.	d.
Buildings	22	3	5
Grass-seed	27	0	0
Fencing	83	15	6
Horses bought	6	0	0
Wages, supervision, and droving	36	7	0
Stores	16	3	3
Household and station requisites	3	7	3
Repairs	21	18	0
Cartage	44	7	9
Surveying	9	6	0
Horse-shoeing	5	10	0
Rabbit Board rate	0	15	2
Fire and accident insurance	0	4	8
Interest	14	3	0
	291	1	0
	1,087	12	3
<i>Credits.</i>			
	£	s.	d.
Wool sold	633	0	1
Sheep sold	156	11	11
Skins sold	34	5	8
Sundries—Bonuses	2	3	8
Wool unrealized, 31st March, 1919	490	0	0
	1,316	1	4
Balance at credit, 31st March, 1919 ..	£228	9	1

Live-stock on farm, 31st March, 1919—

	£	s.	d.
780 sheep	1,032	0	0
64 cattle	640	0	0
	£1,672	0	0

TAHORA No. 2C 1, SEC. 3 (STOCK-TRACK, KAHUNUI-PAMO A-PONUI FARM ACCOUNT).—STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1919.

Balance at debit, 31st March, 1918 ..	£	s.	d.
	1,625	11	6

Debits.

	£	s.	d.
Shearing and wool charges	43	18	0
Wages and droving	8	15	0
Cartage	28	19	8
Clearing	207	10	0
Fencing	41	8	6
Plant	125	0	0
Grass-seed	411	5	2
Repairs	11	15	0
Stores	16	15	3
Station requisites	3	6	0
Accident insurance	1	11	9
Interest	50	4	9
	950	9	1
	2,576	0	7

Credits.

	£	s.	d.
Wool sold	382	18	9
Sheep sold	747	18	4
Pelts sold	54	6	4
Meat sold	6	8	0
Sundries—Bonuses	11	6	10
Wool unrealized, 31st March, 1919	400	0	0
	1,602	18	3
Balance at debit, 31st March, 1919 ..	£973	2	4

Live-stock on farm, 31st March, 1919—

	£	s.	d.
1,682 sheep	1,707	10	0

TAHORA No. 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31st MARCH, 1919.

Account.	Balance, 31st March, 1918.		Transactions.		Balance, 31st March, 1919.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s.	d.	£	s.	d.
Waimaha Farm	8,683	9	3	4,441	13	10
Te Huia Farm	796	11	3	291	1	0
Kahunui - Pamo a - Ponui Farms	1,625	11	6	950	9	1
				1,602	18	3
Farm totals	11,105	12	0	5,683	3	11
General Account				543	14	4
				590	17	2
	11,105	12	0	6,226	18	3
				6,970	11	9
				10,637	10	5
						228 9 1
						3,184 4 6
						3,412 13 7

Area of block, 22,065 acres. Value of block, £39,307. Value of live-stock, £6,766 15s.