

## STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924—continued.

<i>Credits.</i>			
Surplus on wool unrealized,	£	s. d.	£ s. d.
31st March, 1923—			
Realized	529	18 4	
Valued at	344	0 0	
			185 18 4
Wool sold .. ..		58 14 0	
Advances against wool ..	228	10 1	
Sheep and mutton sold ..	421	6 10	
Skins, pelts, and fat sold ..	33	12 8	
Wool unrealized .. ..		91 9 11	
			1,019 11 10
Balance at debit, 31st March, 1924 ..	£1,089	5 2	

<i>Credits—continued.</i>			
Live-stock on farm, 31st March, 1924—			
	£	s. d.	
2,079 sheep .. ..	1,425	14 0	
217 cattle .. ..	852	10 0	
3 horses .. ..	15	0 0	
	£2,293	4 0	

## TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT THE 31ST MARCH, 1924.

Account.	Balance, 31st March, 1923.		Transactions.		Balance, 31st March, 1924.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm .. ..	12,141 8 7	..	3,731 12 5	2,849 1 6	13,023 19 6	..
Huia Farm .. ..	333 5 10	..	1,775 11 2	1,019 11 10	1,089 5 2	..
Farm totals .. ..	12,474 14 5	..	5,507 3 7	3,868 13 4	14,113 4 8	..
Current Account .. ..	..	4,851 18 5	166 15 7	895 19 4	..	5,581 2 2
Totals .. ..	12,474 14 5	4,851 18 5	5,673 19 2	4,764 12 8	14,113 4 8	5,581 2 2

Area of block, 22,065 acres. Value of block, £41,157. Value of live-stock, £6,245.

TAHORA 2C 2, SEC. 2.			
Balance at credit, 31st March, 1923 ..	£	s. d.	1,025 6 9
<i>Receipts.</i>			
	£	s. d.	
Rents .. ..	190	14 2	
Interest .. ..	54	9 2	
Rates transferred—refund ..	10	11 5	
			255 14 9
			1,281 1 6
<i>Payments.</i>			
Rates .. ..	22	18 0	
Land-tax .. ..	35	15 6	
Management and office ex-			
penses .. ..	4	15 4	
Inspection of bush .. ..	5	0 0	
			68 8 10
Balance at credit, 31st March, 1924 ..	£1,212	12 8	
Area of block, 3,775 acres. Value, £3,800.			

TAHORA 2C 3, SEC. 2.			
Balance at credit, 31st March, 1923 ..	£	s. d.	48,060 9 4
<i>Receipts.</i>			
	£	s. d.	
Rent .. ..	3	17 6	
Purchase-money, part Lot 2			
(balance paid by Crown on			
adjustment) .. ..	4	9 8	
Interest .. ..	2,403	0 6	
			2,411 7 8
			50,471 17 0
<i>Payments.</i>			
Rates .. ..	58	4 1	
Legal expenses .. ..	115	3 4	
Inspection of bush .. ..	5	0 0	
Management and office ex-			
penses .. ..	42	12 9	
			221 0 2
Balance at credit, 31st March, 1924 ..	£50,250	16 10	
Area of block, 1,470 acres.			

## TAHORA 2C 3, SEC. 2 (FREEHOLD ACCOUNT).

Balance at debit, 31st March, 1923 ..	£	s. d.	18,358 17 6
This balance represents the excess of purchase-money received over and above the book value of the block.			

TAHORA 2F, SEC. 2.			
Balance at debit, 31st March, 1923 ..	£	s. d.	4,071 3 4
<i>Payments.</i>			
	£	s. d.	
Legal expenses and Native			
Land Court fees .. ..	32	0 0	
Land-tax .. ..	31	17 0	
Interest .. ..	296	11 10	
Management and office ex-			
penses .. ..	17	16 3	
			378 5 1
			4,449 8 5
<i>Receipts.</i>			
Rents .. ..			712 10 1
Balance at debit, 31st March, 1924 ..	£3,736	18 4	
Area of block, 11,870 acres. Value, £30,764.			

TAHORA 2F 2 (PAPUNI FARM).			
Balance at debit, 31st March, 1923 ..	£	s. d.	10,776 15 11
<i>Debits.</i>			
	£	s. d.	
Grass-seed .. ..			132 11 9
Lucerne and rape-seed ..	18	5 4	
Sheep bought .. ..	251	9 6	
Cattle bought .. ..	124	0 0	
Station requisites .. ..	131	7 8	
Wages .. ..	578	17 3	
Droving .. ..	40	17 6	
Shearing .. ..	127	2 3	
Stores .. ..	195	3 4	
Fencing repairs .. ..	42	4 6	
Cartage .. ..	123	15 3	
Wool and sheep charges ..	58	11 1	
Rates .. ..	130	15 5	
Interest .. ..	867	7 9	
Repairs and grazing .. ..	10	3 8	
Insurance .. ..	6	2 0	
Management and office ex-			
penses .. ..	167	6 7	
			2,873 9 1
			13,782 16 9