

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1932.

## PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Balance at debit at 30th June, 1931	..	£33,236	19 1

No further transactions.

## PAKOWHAI FARM.

	£	s.	d.
Balance at credit at 30th June, 1931	..	4,744	18 6

*Credits.*

Surplus on mutton, lamb, and beef unrealized at 30th June, 1931	..	£	s.	d.
	..	146	9	9
Mutton and lamb unrealized at 30th June, 1932	..	672	12	0
Sheep sold	..	633	18	1
Cattle sold	..	1,097	4	9
Meat sold	..	12	6	0
Skins and hides sold	..	3	2	4
		2,565	12	11

7,310 11 5

*Debits.*

Deficiency on wool unrealized at 30th June, 1931	£	s.	d.
	228	11	3
Wool for present season valued at	72	0	0
		156	11 3
Sheep bought	..	958	0 6
Cattle bought	..	714	2 6
Wages	..	217	5 5
Running - expenses, including repairs and maintenance	..	125	14 3
Rates	..	129	17 3
Marae (stores)	..	19	9 9
		2,321	0 11

Balance at credit, 30th June, 1932	..	£4,989	10 6
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Live-stock on station at 30th June, 1932 :—

	£	s.	d.
638 ewes	..	319	0 0
101 cattle	..	321	0 0
		£640	0 0

## TE KURI.

	£	s.	d.
Balance at debit at 30th June, 1931	..	489	19 5

*Debits.*

	£	s.	d.
Rates	..	3	5 11
Interest	..	29	8 4
Management and office expenses	..	20	0 0
		52	14 3

Balance at debit, 30th June, 1932	..	£542	13 8
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Area of block, 216 acres.

## MANGAHEIA 2D AND 2E.

	£	s.	d.
Balance at credit at 30th June, 1931	..	657	11 1

*Credit.*

Rent collected	..	991	13 0
		1,649	4 1

*Debits.*

	£	s.	d.
Survey re road	..	16	4 0
Land-tax	..	34	19 7
Management and office expenses	..	23	19 4
		75	2 11

Balance at credit, 30th June, 1932	£1,574	1	2
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Area of 2D Block, 5,962 acres and 6 perches; value, £45,485 7s. 10d.

Area of 2E Block, 48 acres; value, £970.

## PAROA STATION (MANGAHEIA 2D).

	£	s.	d.
Balance at debit at 30th June, 1931	24,967	1	9

*Credits.*

	£	s.	d.
Sheep bought	..	1,430	17 5
Cattle bought	..	147	6 3
Wages	..	1,545	5 1
Running - expenses, includ- ing repairs and mainten- ance	..	390	7 0
Rates	..	684	15 0
Interest	..	1,678	15 8
Management and office ex- penses	..	130	0 0
		6,007	6 5
		30,974	8 2

*Debits.*

Wool for present season valued at	..	552	11 0
Deficiency on wool un- realized at 30th June, 1931	..	371	14 8
		180	16 4
Surplus on mutton, lamb, and beef unrealized at 30th June, 1931	..	126	10 1
Mutton unrealized at 30th June, 1932	..	1,375	5 6
Sheep sold	..	1,302	11 3
Cattle sold	..	408	11 10
Pelts sold	..	166	18 4
Skins and hides sold	..	9	7 4
Meat sold	..	25	8 9
Maize sold	..	59	10 10
		3,655	0 3

Balance at debit, 30th June, 1932	..	£27,319	7 11
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Live-stock on station at 30th June, 1932 :—

	£	s.	d.
4,584 sheep	..	3,354	9 0
474 cattle	..	1,621	10 0
12 horses	..	225	0 0
		£5,200	19 0

## MANGAPOIKE A.

	£	s.	d.
Balance at credit at 30th June, 1931	..	3,651	18 9

*Credit.*

Rent collected	..	1,926	13 3
		5,578	12 0

*Debits.*

	£	s.	d.
Land-tax	..	90	16 8
Management and office expenses	..	48	3 4
		139	0 0

Balance at credit, 30th June, 1932	..	£5,439	12 0
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Area of block, 16,420 acres; value, £39,798.

## MANGAPOIKE 2A 3.

	£	s.	d.
Balance at credit at 30th June, 1931	..	248	12 7

*Credit.*

Rent received	..	16	12 6
		265	5 1

*Debit.*

Land-tax	..	6	17 11
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Balance at credit, 30th June, 1932	..	£258	7 2
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Area of block, 9,438 acres 3 roods 22 perches; value, £29,046.