

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

TAHORA 2C 2, SEC. 2.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	3,795	12	9
<i>Credit.</i>			
Rent collected	538	19	2
	4,334	11	11
<i>Debits.</i>			
Land-tax	18	6	5
Rates	19	11	6
Management and office expenses ..	13	9	6
	51	7	5
Balance at credit, 30th June, 1932 ..	£4,283	4	6

Area of block, 3,775 acres; value, £3,800.

TAHORA 2C 3, SEC. 2.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	23,851	11	1
<i>Credits.</i>			
Rent received	19	10	6
Royalty on timber	58	6	9
	77	17	3
<i>Debits.</i>			
Rates	28	17	1
Management and office expenses ..	1	18	11
	30	16	0
Balance at credit, 30th June, 1932 ..	£23,898	12	4

Area of block, 1,470 acres; value, £4,050.

TAHORA 2F 2, SEC. 2.

	£	s.	d.
Rent received	346	16	10
<i>Debits.</i>			
Balance at debit at 30th June, 1931 ..	258	5	1
Interest	7	6	1
Management and office expenses ..	8	13	5
	274	4	7
Balance at credit, 30th June, 1932 ..	£72	12	3

Area of block, 11,870 acres; value, £30,764.

PAPUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	1,484	8	5
<i>Credits.</i>			
Surplus on mutton un-realized at 30th June, 1931 ..	18	15	10
Sheep sold	650	12	0
Cattle sold	372	10	0
Skins and hides sold	3	4	9
Meat sold	0	2	6
	1,045	5	1
	2,529	13	6

PAPUNI STATION—continued.

	£	s.	d.
Brought forward	2,529	13	6
<i>Credits.</i>			
Deficiency on wool un-realized at 30th June, 1931 ..	1,780	8	2
Wool for present season valued at	596	2	5
	1,184	5	9
Sheep bought	32	0	9
Cattle bought	60	0	0
Wages	620	13	3
Running-expenses, including repairs and maintenance ..	202	17	9
Rates	108	4	10
Interest	42	1	5
Management and office expenses	105	0	0
	2,355	3	9
Balance at credit, 30th June, 1932 ..	£174	9	9

Live-stock on station at 30th June, 1932:—

	£	s.	d.
3,880 sheep	2,573	16	0
268 cattle	932	0	0
8 horses	40	0	0
	£3,545	16	0

TAHORA 2G, SEC. 2.

	£	s.	d.
Balance at debit at 30th June, 1931 ..	671	14	11
<i>Debit.</i>			
Interest	40	8	7
Balance at debit, 30th June, 1932 ..	£712	3	6

Area of block, 1,346 acres; value, £1,346.

TAWAPATA SOUTH No. 1.

	£	s.	d.
Balance at credit at 30th June, 1931 ..	£308	12	6
No further transactions. Area of block, 4,376 acres; value, £15,869 7s. 6d.			

ONENUI STATION (TAWAPATA SOUTH No. 1).

	£	s.	d.
Balance at debit at 30th June, 1931 ..	13,288	8	4
<i>Debits.</i>			
Deficiency on wool un-realized at 30th June, 1931 ..	2,070	4	9
Wool for present season valued at	804	8	9
	1,265	16	0
Cattle bought	30	0	0
Running - expenses, including repairs and maintenance ..	257	11	0
Wages	671	19	5
Rates	86	9	0
Interest	970	19	11
Management and office expenses	140	0	0
	3,422	15	4
	16,711	3	8

Credits.

	£	s.	d.
Surplus on mutton un-realized at 30th June, 1931 ..	23	2	10
Sheep sold	439	18	10
Cattle sold	489	6	7
Skins sold	5	6	10
Meat sold	13	6	9
	971	1	10
Balance at debit, 30th June, 1932 ..	£15,740	1	10

Live-stock on station at 30th June, 1932:—

	£	s.	d.
4,828 sheep	3,165	6	0
526 cattle	2,030	10	0
20 horses	130	0	0
	£5,325	16	0