

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1933.

PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Balance at debit at 30th June, 1932	33,236	19	1
Interest	1,196	12	3

Balance at debit at 30th June, 1933	£34,433	11	4
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PAKOWHAI FARM.

	£	s.	d.
Balance at credit at 30th June, 1932	4,989	10	6

Credits.

	£	s.	d.
Wool sold	103	12	6
Wool unrealized at 30th June, 1933, £72.			
Wool unrealized at 30th June, 1932, £72.			
Mutton sold, £872 13s. 2d.; less mutton sold 30th June, 1932, £672 12s.; plus mutton sold 30th June, 1933, £524 5s. 6d.	724	6	8
Sheep sold	405	13	10
Cattle sold	937	3	1
Beef unrealized at 30th June, 1933	280	0	0
Skins sold	2	18	7
Pelts sold	73	11	0
Interest	216	4	7
	2,743	10	3

Debits.

Sheep bought	854	16	11
Cattle bought	962	12	6
Running expenses, including repairs and maintenance	105	16	3
Wages	213	5	10
Rates	141	19	4
Management and office expenses	30	0	0
	2,308	10	10

Balance at credit, 30th June, 1933	£5,424	9	11
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Live-stock on station at 30th June, 1933:—

	£	s.	d.
822 sheep	558	15	0
53 cattle	180	0	0
	£738	15	0

TE KURI.

	£	s.	d.
Balance at debit at 30th June, 1932	542	13	8

Debits.

	£	s.	d.
Management and office expenses	20	0	0
Interest	18	17	3
	38	17	3
	581	10	11

Credit.

Rates adjusted	4	0	11
Balance at debit at 30th June, 1933	£577	10	0

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.

	£	s.	d.
Balance at credit at 30th June, 1932	1,574	1	2

Credits.

	£	s.	d.
Rent collected	612	1	4
Interest	89	10	4
	701	11	8

Debits.

Land-tax	34	19	7
Chairman of Committee fee	15	0	0
Legal expenses	11	19	9
Special valuation	12	12	0
Management and office expenses	12	3	10
	86	15	2

Balance at credit at 30th June, 1933	£2,188	17	8
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Area of 2b Block, 5,962 acres 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, 1932	27,319	7	11

Debits.

	£	s.	d.
Sheep bought	995	0	6
Cattle bought	31	0	0
Horses bought	8	10	0
Running-expenses, including repairs and maintenance	438	5	8
Wages	1,182	14	6
Rates	539	18	0
Management and office expenses	97	5	4
Interest	1,005	6	6
	4,298	0	6
	31,617	8	5

Credits.

Wool unrealized at 30th June, 1933, £1,098; less wool unrealized at 30th June, 1932, £552 11s.; less wool sold, £36 13s. 10d.	582	2	10
Mutton sold, £1,053 6s. 7d.; less mutton unrealized at 30th June, 1932, £1,375 5s. 6d.; plus mutton unrealized at 30th June, 1933, £940 15s.	618	16	1
Sheep sold	503	2	2
Cattle sold	322	10	0
Skins sold	9	19	0
Pelts sold	237	15	9
Royalty on firewood	16	17	6
Meat sold	1	10	0
Farm-produce sold	159	3	1
	2,451	16	5

Balance at debit, 30th June, 1933	£29,165	12	0
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Live-stock on station at 30th June, 1933:—

	£	s.	d.
4,217 sheep	2,994	5	0
383 cattle	1,368	10	0
14 horses	235	0	0
	£4,597	15	0

MANGAPOIKE A.

	£	s.	d.
Balance at credit at 30th June, 1932	5,439	12	0

Credits.

	£	s.	d.
Rent collected	3,159	2	9
Interest	319	13	9
	3,478	16	6
	8,918	8	6

Debits.

Land-tax	90	16	8
Legal expenses	17	19	0
Management and office expenses	78	19	7
	187	15	3

Balance at credit, 30th June, 1933	£8,730	13	3
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Area of block, 16,420 acres; value, £39,798.

MANGAPOIKE 2A 3.

	£	s.	d.
Balance at credit at 30th June, 1932	258	7	2
Interest	12	16	10

	271	4	0
Legal expenses	5	5	0

Balance at credit at 30th June, 1933	£265	19	0
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Area of block, 9,438 acres 3 roods 22 perches; value, £29,046.