

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

## TAHORA 2C 1, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1932	16,289	18	1
<i>Credits.</i>			
Rent collected	229	5	1
Interest	819	3	3
	1,048	8	4
	17,338	6	5
<i>Debits.</i>			
Land-tax	46	13	5
Legal expenses	6	5	2
Management and office expenses	5	14	8
	58	13	3
Balance at credit at 30th June, 1933	17,279	13	2

Area of block, 22,065 acres; value, £41,157.

## WAIMAHA STATION.

	£	s.	d.
Waimaha: Balance at debit at 30th June, 1932	13,784	13	1
Huia: Balance at debit at 30th June, 1932	868	12	0
	14,653	5	1

<i>Debits.</i>			
Sheep bought	19	13	9
Cattle bought	106	17	6
Running-expenses, including repairs and maintenance	276	4	7
Wages	658	9	6
Rates	207	11	7
Management and office expenses	112	7	4
Interest	566	1	0
	1,947	5	3
	16,600	10	4

<i>Credits.</i>			
Wool unrealized at 30th June, 1933, £1,500; less wool unrealized at 30th June, 1932, £726; plus wool sold, £35 6s. 11d.	809	6	11
Mutton unrealized at 30th June, 1933, £577 10s.; less mutton unrealized at 30th June, 1932, £374 5s.; plus mutton sold, £318 16s. 3d.	522	1	3
Sheep sold	348	4	4
Cattle sold	404	15	6
Skins sold	9	2	6
Pelts sold	27	9	1
	2,120	19	7

Balance at debit, 30th June, 1933 .. £14,479 10 9

## Live-stock on station at 30th June, 1933:—

	£	s.	d.
5,167 sheep	3,433	3	0
369 cattle	1,636	10	0
9 horses	105	0	0
	£5,174	13	0

## TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1932	4,283	4	6
<i>Credits.</i>			
Rent collected	566	15	9
Grazing	50	0	0
Rates adjusted	19	11	6
Interest	229	4	10
	865	12	1
	5,148	16	7
<i>Debits.</i>			
Land-tax	18	6	5
Management and office expenses	15	8	5
	33	14	10
Balance at credit at 30th June, 1933	5,115	1	9

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

## TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1932	23,898	12	4
<i>Credits.</i>			
Rent collected	13	9	8
Royalty on timber	645	19	1
Interest	1,205	14	5
	1,865	3	2
	25,763	15	6
<i>Debits.</i>			
Legal expenses	1	1	0
Rates	593	17	11
Management and office expenses	16	9	8
	611	8	7
Balance at credit at 30th June, 1933	£25,152	6	11

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

## TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1932	72	12	3
<i>Credits.</i>			
Rent collected	161	8	6
Interest	7	6	11
	168	15	5
	241	7	8
<i>Debits.</i>			
Legal expenses	4	9	0
Rates	109	2	0
Management and office expenses	4	0	8
	117	11	8
Balance at credit, 30th June, 1933	£123	16	0

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

## PAFUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1932	174	9	9
<i>Credits.</i>			
Wool unrealized at 30th June, 1933, £1,200; less wool unrealized at 30th June, 1932, £596 2s. 5d.; plus wool sold, £79 13s. 5d.	683	11	0
Mutton unrealized at 30th June, 1933	152	0	0
Sheep sold	736	16	5
Cattle sold	696	4	9
Horses sold	23	0	0
Skins sold	4	3	0
	2,295	15	2
	2,470	4	11

<i>Debits.</i>			
Sheep bought	94	19	0
Cattle bought	562	0	0
Running-expenses, including repairs and maintenance	221	16	6
Wages	480	0	2
Rates	123	12	5
Interest	0	1	2
Management and office expenses	87	16	8
	1,570	5	11
Balance at credit, 30th June, 1933	£899	19	0

## Live-stock on station at 30th June, 1933:—

	£	s.	d.
3,852 sheep	2,545	5	0
335 cattle	1,131	10	0
4 horses	20	0	0
	£3,696	15	0