TAHORA No. 2c1, Section 3.—Recapitulation of the Whole of the Accounts as at 31st March, 1911.

—	Balances, 31st March, 1910. Dr.	Balances, 31st March, 1910. Cr.	Payments.	Receipts.	Balances, 31st March, 1911. Dr.	Balances, 31st March, 1911. Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	2,852 0 10	..	1,075 16 8	1,287 7 7	2,640 9 11	..
Kahunui Farm ..	265 2 3	..	178 12 8	57 5 2	386 9 9	..
Ponui Farm ..	918 14 3	..	291 3 11	204 2 6	1,005 15 8	..
Huia Farm ..	563 7 10	..	281 5 5	148 6 6	696 6 9	..
Farm totals ..	4,599 5 2	..	1,826 18 8	1,697 1 9	4,729 2 1	..
General Account ..	..	1,488 15 7	75 9 8	318 2 10	..	1,731 8 9
					1,731 8 9	
		1,488 15 7	1,902 8 4	2,015 4 7	2,997 13 4	

Area of block, 22,065 acres. Value, £31,918.

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Waimaha Farm: Statement of Account for the Year ending 31st March, 1911.

	£ s. d.	£ s. d.
Dr.		
Balance at debit, 31st March, 1910 ..	..	2,852 0 10
Clearing ..	111 18 2	
Sowing ..	136 6 5	
Fencing ..	10 0 0	
Tracks ..	3 3 0	
Buildings ..	4 9 5	
		265 17 0
Wages ..	83 1 4	
Sundries ..	2 16 5	
Dippings ..	4 18 6	
Stores ..	207 7 1	
Shearing and wool charges ..	45 17 8	
Charges on frozen mutton ..	146 5 8	
Sheep purchased ..	31 10 0	
Interest ..	137 13 4	
Supervision ..	45 0 0	
		704 10 0
Tools and plant ..	..	32 15 6
Telephone-erection ..	..	72 1 0
Deficiency on wool unrealized at 31st March, 1910—		
Valued at ..	240 0 0	
Proceeds realized ..	239 6 10	
		0 13 2
		3,927 17 6
Cr.		
Sales stores ..	17 19 0	
Frozen mutton ..	501 8 5	
Wool and skins sold ..	147 0 2	
Frozen mutton unrealized ..	235 0 0	
Wool unrealized ..	386 0 0	
		1,287 7 7
Balance at debit, 31st March, 1911 ..	..	£2,640 9 11

NOTE.—Stock depastured 31st March, 1911,—

	£ s. d.
1,443 sheep, valued at ..	854 14 3
50 cattle, valued at ..	150 0 0
10 horses, valued at ..	20 0 0
	£1,024 14 3

T. A. COLEMAN, Commissioner.