

TAHORA No. 2c1, SECTION 3.—STATEMENT OF KAHUNUI FARM ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	386	9	9
<i>Debits.</i>			
Clearing	78	6	10
Sowing	74	8	0
Fencing	10	0	0
	162	14	10
Wages	28	5	6
Shearing, dipping, and wool charges	3	15	5
Stores	81	1	2
Freezing charges	4	7	2
Sheep purchases	64	2	6
Cattle purchases	6	10	0
Plant and tools	14	15	6
Interest	26	19	10
Supervision	13	6	8
Deficiency on wool unrealized, 31st March, 1911,—	£	s.	d.
Valued at	40	0	0
Realized	33	18	10
	6	1	2
	249	4	11
	798	9	6
<i>Credits.</i>			
Wool and meat unrealized	66	7	11
Balance at debit, 31st March, 1912	£732	1	7
Live-stock on farm, 31st March, 1912.—	£	s.	d.
250 sheep	117	10	0
10 horses	20	0	0
	£137	10	0

T. A. COLEMAN, Commissioner.

TAHORA 2c1, SECTION 3.—STATEMENT OF PAMOA-PONUI FARM ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	1,005	15	8
<i>Debits.</i>			
Sowing	0	14	6
	0	14	6
Plant and tools	30	12	9
Wages and sundries	58	8	9
Shearing, dipping, and wool charges	6	18	5
Freezing charges	19	7	6
Provisions and stores	184	0	11
Sheep purchased	171	3	6
Interest	62	7	4
Supervision	13	6	8
Horses	3	5	0
	549	10	10
	1,556	1	0
<i>Credits.</i>			
Surplus on mutton and wool unrelized, 31st March, 1911,—	£	s.	d.
Realized	127	13	6
Valued at	127	0	0
	0	13	6
Wool and skins sold	4	18	9
Stores	10	15	0
Wool and meat unrealized	181	2	7
	197	9	10
Balance at debit, 31st March, 1912	£1,358	11	2
Live-stock on farm, 31st March, 1912 —	£	s.	d.
520 sheep	225	0	0
10 horses	20	0	0
	£245	0	0

T. A. COLEMAN, Commissioner.