

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1913.

	£	s.	d.
Balance at debit, 31st March, 1912	457	19	0
<i>Payments.</i>			
Law-costs	4	2	6
Interest	34	14	11
Salaries, audit and office expenses	65	0	0
Payments to beneficiaries from farm profits	428	8	0
Compiling lists of owners	2	2	0
	534	7	5
Balance at debit, 31st March, 1913	£992	6	5

Area of block, 1,224 acres. Value, £12,092.

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1913.

	£	s.	d.
Balance at debit, 31st March, 1912	1,258	13	6
<i>Debits.</i>			
Sowing	21	18	0
Draining	41	3	6
Fencing	95	3	6
	158	5	0
Wages and droving	201	3	6
Cleaning drains	26	6	0
Shearing and wool charges	67	4	5
Meat charges	74	4	1
Crops	32	4	6
Rabbit Board rate	1	16	10
Accident insurance	0	9	0
Sheep bought	893	3	6
Cattle bought	665	8	6
Interest	34	11	8
Frozen meat and wool unrealized, 31st March, 1912,—			
Valued at	1,207	4	5
Realized	1,197	19	11
	9	4	6
	2,005	16	6
<i>Credits.</i>			
Sheep sold	402	13	0
Cattle sold	821	8	4
Meat sold	179	14	3
Wool sold	46	11	4
Refunds	0	9	6
Wool unrealized	626	10	4
Meat unrealized	215	13	3
	2,293	0	0
Balance at debit, 31st March, 1913	£1,129	15	0

Live-stock on farm, 31st March, 1913,—

	£	s.	d.
2,042 sheep	1,253	3	6
171 cattle	1,026	0	0
	£2,279	3	6

TAHORA 2c1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT THE 31st MARCH, 1913.

Balance, 31st March, 1912.					Balance, 31st March, 1913.										
		Payments.			Receipts.										
Dr.		Cr.					Dr.		Cr.						
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Waimaha Farm ..	3,744	16	9	..	2,225	5	5	836	16	6	5,133	5	8		
Kahunui Farm ..	732	1	7	..	311	2	10	80	9	9	962	14	8		
Pamoa-Ponui Farm	1,358	11	2	..	751	11	1	579	4	8	1,530	17	7		
Huia Farm ..	868	1	8	..	765	4	1	575	9	3	1,057	16	6		
Farm totals ..	6,703	11	2	..	4,053	3	5	2,072	0	2	8,684	14	5		
General Account	..			1,822	0	0	220	19	8	463	14	7	2,064	14	11
	6,703	11	2	1,822	0	0	4,274	3	1	2,535	14	9	8,684	14	5
													2,064	14	11

Area of block, 22,065 acres. Value, £34,661.