

<i>Debits—continued.</i>						£	s.	d.	£	s.	d.
Wages and sundries	..	..	..	..	..	36	16	0			
Shearing and wool charges	..	..	..	..	..	11	16	3			
Stores	..	..	..	..	..	48	0	6			
Tools and plant	..	..	..	..	..	6	1	0			
Sheep purchased	..	..	..	..	..	60	2	0			
Meat charges	..	..	..	..	..	39	17	1			
Accident insurance	..	..	..	..	..	1	7	2			
Interest	..	..	..	..	..	55	8	10			
Supervision	..	..	..	..	..	12	10	0			
Deficiency on wool and frozen meat unrealized, 31st March, 1913,—						£	s.	d.			
Valued at	..	..	..	..	..	219	18	6			
Realized	..	..	..	..	..	217	8	2			
									2	10	4
									274	9	2
									1,633	5	9

<i>Credits.</i>						£	s.	d.			
Stores	..	..	..	..	..	2	17	0			
Meat	..	..	..	..	..	197	10	3			
Skins	..	..	..	..	..	5	2	4			
Wool	..	..	..	..	..	60	4	1			
Wool unrealized	..	..	..	..	..	128	17	4			
Frozen meat unrealized	..	..	..	..	..	180	18	3			
									575	9	3

Balance at debit, 31st March, 1913 £1,057 16 6

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

310 sheep	..	..	..	..	..	£	s.	d.
32 cattle	..	..	..	..	..	207	15	0
10 horses	..	..	..	..	..	168	0	0
						15	0	0
						£390	15	0

TAHORA 2C 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

Balance at credit, 31st March, 1912 £ 1,822 0 0

<i>Receipts.</i>						£	s.	d.			
Rents	..	..	..	..	..	369	3	2			
Interest	..	..	..	..	..	94	11	5			
									463	14	7
									2,285	14	7

<i>Payments.</i>						£	s.	d.			
Law-costs	..	..	..	..	..	11	6	3			
Land-tax	..	..	..	..	..	9	15	10			
Rates	..	..	..	..	..	124	17	7			
Salaries, audit and office expenses	..	..	..	..	..	75	0	0			
									220	19	8

Balance at credit, 31st March, 1913 £2,064 14 11

TAHORA 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

Balance at debit, 31st March, 1912 £ 325 17 10

<i>Payments.</i>						£	s.	d.			
Law-costs	..	..	..	..	..	1	6	0			
Land-tax	..	..	..	..	..	8	14	6			
Rates	..	..	..	..	..	11	14	10			
Interest	..	..	..	..	..	15	14	7			
Fee reporting on boundary-fence line	..	..	..	..	..	2	10	0			
Salaries, audit and office expenses	..	..	..	..	..	17	10	0			
									57	9	11

<i>Receipts.</i>											
Rents	..	..	..	..	..	383	7	9			
						163	6	8			

Balance at debit, 31st March, 1913 £220 1 1

Area of block, 3,843 acres. Value, £3,800.