

TAHORA 2C 1, SECTION 3 (KAHUNUI FARM ACCOUNT)—*continued*.

| Live-stock on farms, 31st March, 1914— |    |    |    |    |    | £    | s. | d. |
|----------------------------------------|----|----|----|----|----|------|----|----|
| 420 sheep                              | .. | .. | .. | .. | .. | 309  | 10 | 0  |
| 10 horses                              | .. | .. | .. | .. | .. | 15   | 0  | 0  |
|                                        |    |    |    |    |    | £324 | 10 | 0  |

## TAHORA 2C 1, SECTION 3 (PAMOA-PONUI ACCOUNT).—ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

| Balance at debit, 31st March, 1913       |    |    |    |    |    | £      | s. | d.        |
|------------------------------------------|----|----|----|----|----|--------|----|-----------|
|                                          |    |    |    |    |    | 1,530  | 17 | 7         |
| <i>Debits.</i>                           |    |    |    |    |    | £      | s. | d.        |
| Wool unrealized, 31st March, 1913        | .. | .. | .. | .. | .. | 146    | 4  | 11        |
| Frozen meat unrealized, 31st March, 1913 | .. | .. | .. | .. | .. | 207    | 8  | 9         |
|                                          |    |    |    |    |    |        |    | 353 13 8  |
| Sowing                                   | .. | .. | .. | .. | .. | 58     | 17 | 7         |
| Fencing                                  | .. | .. | .. | .. | .. | 79     | 11 | 6         |
|                                          |    |    |    |    |    |        |    | 138 9 1   |
| Tools and plant                          | .. | .. | .. | .. | .. | 4      | 7  | 6         |
| Sheep bought                             | .. | .. | .. | .. | .. | 240    | 3  | 9         |
| Freezing-charges                         | .. | .. | .. | .. | .. | 38     | 6  | 10        |
| Shearing, dipping, and wool charges      | .. | .. | .. | .. | .. | 25     | 7  | 0         |
| Wages and droving                        | .. | .. | .. | .. | .. | 52     | 14 | 5         |
| Stores                                   | .. | .. | .. | .. | .. | 17     | 7  | 10        |
| Accident insurance                       | .. | .. | .. | .. | .. | 0      | 11 | 1         |
| Supervision                              | .. | .. | .. | .. | .. | 25     | 0  | 0         |
| Interest                                 | .. | .. | .. | .. | .. | 116    | 5  | 7         |
|                                          |    |    |    |    |    |        |    | 520 4 0   |
|                                          |    |    |    |    |    |        |    | 2,543 4 4 |
| <i>Credits.</i>                          |    |    |    |    |    | £      | s. | d.        |
| Wool sold                                | .. | .. | .. | .. | .. | 161    | 17 | 0         |
| Frozen meat sold                         | .. | .. | .. | .. | .. | 209    | 6  | 11        |
| Sheep sold                               | .. | .. | .. | .. | .. | 242    | 11 | 2         |
| Freezing rebate and bonus                | .. | .. | .. | .. | .. | 10     | 19 | 8         |
| Wool unrealized, 31st March, 1914        | .. | .. | .. | .. | .. | 166    | 0  | 0         |
|                                          |    |    |    |    |    |        |    | 790 14 9  |
| Balance at debit, 31st March, 1914       |    |    |    |    |    | £1,752 | 9  | 7         |

| Live-stock on farms, 31st March, 1914— |    |    |    |    |    | £    | s. | d. |
|----------------------------------------|----|----|----|----|----|------|----|----|
| 280 sheep                              | .. | .. | .. | .. | .. | 216  | 10 | 0  |
| 10 cattle                              | .. | .. | .. | .. | .. | 50   | 0  | 0  |
| 10 horses                              | .. | .. | .. | .. | .. | 15   | 0  | 0  |
|                                        |    |    |    |    |    | £281 | 10 | 0  |

## TAHORA 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

| Balance at debit, 31st March, 1913     |    |    |    |    |    | £    | s. | d.      |
|----------------------------------------|----|----|----|----|----|------|----|---------|
|                                        |    |    |    |    |    | 220  | 1  | 1       |
| <i>Payments.</i>                       |    |    |    |    |    | £    | s. | d.      |
| Law-costs                              | .. | .. | .. | .. | .. | 0    | 16 | 6       |
| Land-tax                               | .. | .. | .. | .. | .. | 5    | 5  | 3       |
| County rates                           | .. | .. | .. | .. | .. | 10   | 10 | 10      |
| Roading                                | .. | .. | .. | .. | .. | 10   | 2  | 0       |
| Interest                               | .. | .. | .. | .. | .. | 7    | 12 | 11      |
| Management, audit, and office expenses | .. | .. | .. | .. | .. | 20   | 0  | 0       |
|                                        |    |    |    |    |    |      |    | 54 7 6  |
|                                        |    |    |    |    |    |      |    | 274 8 7 |
| <i>Receipts.</i>                       |    |    |    |    |    | £    | s. | d.      |
| Rents                                  | .. | .. | .. | .. | .. | 163  | 6  | 8       |
| Balance at debit, 31st March, 1914     |    |    |    |    |    | £111 | 1  | 11      |

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