

TAHORA NO. 2C 1, SECTION 3 (PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.
Balance at debit, 31st March, 1915	..	..	..	..	..	..	1,608	10	9
<i>Debits.</i>							£	s.	d.
Wool unrealized, 31st March, 1915	..	..	..	..	..	..	340	0	0
Sheep bought	..	..	..	..	..	..	376	18	8
Shearing, dipping, and wool charges	..	..	..	..	..	..	37	11	4
Wages and droving	..	..	..	..	..	..	52	13	7
Stores	..	..	..	..	..	..	26	2	3
Miscellaneous charges	..	..	..	..	..	..	5	17	6
Supervision	..	..	..	..	..	..	20	0	0
Interest	..	..	..	..	..	..	109	0	1
								628	3 5
								2,576	14 2
<i>Credits.</i>									
Wool sold	..	..	..	..	..	..	321	13	0
Sheep sold	..	..	..	..	..	..	205	7	8
Wool unrealized, 31st March, 1916	..	..	..	..	..	..	320	0	0
Frozen meat unrealized, 31st March, 1916	..	..	..	..	..	..	510	0	0
								1,357	0 8
Balance at debit, 31st March, 1916	..	..	..	..	..	..	£1,219	13	6
Live-stock on farm, 31st March, 1916—							£	s.	d.
264 sheep	..	..	..	..	..	..	241	0	0
15 horses	..	..	..	..	..	..	20	0	0
							£261	0	0

TAHORA NO. 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.	£	s.	d.
<i>Receipts.</i>												
Rents	..	..	..	..	..	..	163	6	8			
Interest	..	..	..	..	..	..	0	5	0			
										163	11	8
<i>Payments.</i>												
County rates	..	..	..	..	..	..	19	11	7			
Land-tax	..	..	..	..	..	..	8	14	6			
Law-costs	..	..	..	..	..	..	6	16	6			
Management, audit, and office expenses	..	..	..	..	..	..	20	0	0			
							55	2	7			
Balance at debit, 31st March, 1915	..	..	..	..	..	..	43	16	1			
										98	18	8
Balance at credit, 31st March, 1916	..	..	..	..	..	..				£64	13	0

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

TAHORA NO. 2C 3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.
Balance at credit, 31st March, 1915	..	..	..	..	..	..	1,352	19	8
<i>Receipts.</i>							£	s.	d.
Rent	..	..	..	..	..	..	423	6	4
Interest	..	..	..	..	..	..	75	0	2
								498	6 6
								1,851	6 2
<i>Payments.</i>									
Report on reserves	..	..	..	..	..	..	8	8	0
County rates	..	..	..	..	..	..	83	14	11
Land-tax	..	..	..	..	..	..	14	12	8
Management, audit, and office expenses	..	..	..	..	..	..	25	0	0
								131	15 7
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£1,719	10	7

Area of block, 11,980 acres. Value, £22,726.