

			£	s.	d.
Brought forward	..	..	14,788	10	4
<i>Credits.</i>					
			£	s.	d.
Wool sold	..	..	3,162	15	2
Sheep sold	..	..	1,928	3	0
Skins sold	..	..	14	12	9
Dividends	..	..	8	10	7
			5,114	1	6
Balance at debit, 31st March, 1920	..	..	£9,674	8	10

Live-stock on farm, 31st March, 1920—			
		£	s. d.
3,435 sheep ..	..	4,042	12 6
35 cattle ..	..	350	0 0
4 horses ..	..	20	0 0
		£4,412	12 6

TAHORA No. 2C 1, SEC. 3 (THE HUIA FARM ACCOUNT).—
STATEMENT OF ACCOUNT FOR THE YEAR ENDED
31st MARCH, 1920.

1919 March, 1920.		£	s.	d.
Balance at credit, 31st March, 1919 ..		228	9	1
<i>Credits.</i>				
		£	s.	d.
Wool sold	904	8	7	
Skins sold.. ..		8	19	9
Interest	46	18	7	
		960	6	11
		1,188	16	0
<i>Debits.</i>				
		£	s.	d.
Wool unrealized, 31st March, 1919	490	0	0	
Buildings, yards,	£	s.	d.	
and gates	20	11	8	
Fencing	43	8	6	
Clearing	30	0	0	
		94	0	2
Sheep bought		92	0	0
Cattle bought	280	0	0	
Dogs bought	10	0	0	
Storage-charges	4	8	0	
Wages, supervision, and droving	731	6	0	
Shearing and wool-charges		2	10	6
Stores	72	16	0	
House and station requisites		9	18	0
Horse-shoeing		2	18	6
Repairs		1	0	0
Travelling-expenses	3	0	0	
Fire, accident, and marine insurance		5	11	2
Rates and taxes		0	15	2
Management and office expenses	44	10	6	
		1,844	14	0
Balance at debit, 31st March, 1920 ..		£655	18	0

Live-stock on farm, 31st March, 1920—

		£	s.	d.
1,068 sheep ..	..	1,674	4	6
87 cattle ..	..	821	10	0
		<u>£2,495</u>	<u>14</u>	<u>6</u>

TAHORA No. 2C 1, SEC. 3 (STOCK-TRACK FARMS, KAHU-
NUI-PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	973	2	4
<i>Debits.</i>			
Wool unrealized, 31st March, 1919	400	0	0
Fencing	104	13	6
Sheep bought	466	5	0
Cattle bought	496	0	0
Horses bought	5	0	0
Head-rate	51	0	0
Shearing, dipping, and wool charges	20	2	10
Wages and droving	136	11	0
Accident and marine insurance	5	11	4
Travelling-expenses	15	0	0
Rates and taxes	0	10	3
Interest	68	13	0
Management and office expenses	44	10	6
	1,309	3	11
	2,786	19	9
<i>Credits.</i>			
Wool sold	892	11	6
Sheep sold	2,184	1	2
Dividends	8	10	7
	3,085	3	3
Balance at credit, 31st March, 1920 ..	£298	3	6
 Live-stock on farm, 31st March, 1920—			
	£	s.	d.
1,830 sheep	2,321	5	0

TAHORA No. 20 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1920.

Account.	Balance, 31st March, 1919.		Transactions.		Balance, 31st March, 1920.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	9,664 8 1	..	5,124 2 3	5,114 1 6	9,674 8 10	..
Te Huia Farm ..	..	228 9 1	1,844 14 0	960 6 11	655 18 0	..
Kahunui - Pamoia - Ponui Farms	973 2 4	..	1,813 17 5	3,085 3 3	..	298 3 6
Farm totals ..	10,637 10 5	228 9 1	8,782 13 8	9,159 11 8	10,330 6 10	298 3 6
General Account ..	..	3,184 4 6	388 0 1	736 18 0	..	3,533 2 5
	10,637 10 5	3,412 13 7	9,170 13 9	9,896 9 8	10,330 6 10	3,831 5 11

Area of block, 22,065 acres. Value of block, £41,157. Value of live-stock, £9,229 12s.