

STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925—continued.

PAKOWHAI FARM.

Balance at credit, 31st March, 1924 .. £ s. d. 850 17 9

Credits.

Pelts—
Unrealized, 31st March, 1924 .. £ s. d. 68 4 6
Realized 68 4 6

Mutton—
Unrealized, 31st March, 1924 .. 264 0 0
Realized 264 0 0

Surplus on wool unrealized, 31st March, 1924—
Realized .. 65 17 4
Valued 46 15 6

19 1 10
Skins sold 25 18 2
Wool sold 6 12 4
Advances against wool .. 200 18 1
Wool unrealized 10 0 0
Sheep and mutton sold .. 2,750 10 7
Cattle sold 1,933 8 8
Interest 35 14 0

4,982 3 8

Debits.

Fruit-trees 4 15 0
Sheep bought 2,344 18 8
Cattle bought 1,901 4 0
Wages, permanent hands .. 77 2 11
Casual labour — Droving, mustering, shearing .. 72 16 11
Plant 53 10 3
Repairs and maintenance .. 21 3 2
Fire and accident insurance .. 3 17 0
Rates 52 1 0
Cartage 2 5 0
Management and office expenses .. 25 18 2

5,833 1 5

Balance at credit, 31st March, 1925 .. £1,273 9 4

Live-stock on farm, 31st March, 1925:—

£ s. d.
691 sheep 385 15 0
97 cattle 433 0 0
1 horse 10 0 0

£828 15 0

TE KURI.

Balance at debit, 31st March, 1924 .. £ s. d. 45 8 6

Payments.

£ s. d.
County rates 12 16 0
Interest 2 5 0
Management and office expenses .. 25 0 0

40 1 0

Balance at debit for two years, ended 31st March, 1925.. .. £85 9 6

Area of block, 216 acres.

MANGAHEIA 2D.

Balance at credit, 31st March, 1924 .. £ s. d. 2,818 16 5

Receipts.

£ s. d.
Rents 1,747 13 11
Interest 158 1 0
Purchase-money — Land taken for workers' dwellings .. 353 1 3

2,258 16 2

5,077 12 7

Payments.

£ s. d. £ s. d.
Rents to beneficiaries .. 2,971 1 0
Land-tax 246 6 11
Legal expenses 6 6 0
Management and office expenses .. 64 17 9

3,288 11 8

Balance at credit, 31st March, 1925 .. £1,789 0 11

Area of block, 5,965 acres 3 roods 16 perches.
Value, £39,858.

MANGAPOIKE A.

Balance at credit, 31st March, 1924 .. £ s. d. 469 6 9

Receipts.

£ s. d.
Rents 722 18 6
Interest 25 0 3
Reduction of land-tax, 1922-23 .. 15 5 0

763 3 9

1,232 10 6

Payments.

£ s. d.
Rents to beneficiaries .. 771 12 8
Land-tax, 1924-25 171 13 11
Valuation expenses 262 10 0
Management and office expenses .. 18 7 8

1,224 4 3

Balance at credit, 31st March, 1925 .. £8 6 3

Area of block, 16,420 acres. Value, £39,798.

MANGAPOIKE 2A 3.

Balance at credit, 31st March, 1924 .. £ s. d. 2,287 14 6

Receipts.

£ s. d.
Rents 862 4 0
Interest 131 8 1
Royalty 6 11 0

1,000 3 1

3,287 17 7

Payments.

£ s. d.
Rates 10 5 7
Land-tax 93 14 0
Management and office expenses .. 19 0 0

122 19 7

Balance at credit, 31st March, 1925 .. £3,164 18 0

Area of block, 9,438 acres 3 roods 22 perches.
Value, £21,995.

MANGAPOIKE B.

Balance at credit, 31st March, 1924 .. £ s. d. 254 5 6

Receipts.

£ s. d.
Rents 15 0 0
Interest 13 3 8

28 3 8

282 9 2

Payments.

£ s. d.
Valuation expenses .. 21 0 0
Land-tax 1 0 6
Management and office expenses .. 0 7 6

22 8 0

Balance at credit, 31st March, 1925 .. £260 1 2

Area of block, 383 acres and 38 perches.
Value, £1,018.