

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1927—*continued.*

## TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 31ST MARCH, 1927.

| Account.              | Balance, 31st March, 1926. |            | Transactions. |            | Balance, 31st March, 1927. |            |
|-----------------------|----------------------------|------------|---------------|------------|----------------------------|------------|
|                       | Dr.                        | Cr.        | Dr.           | Cr.        | Dr.                        | Cr.        |
|                       | £ s. d.                    | £ s. d.    | £ s. d.       | £ s. d.    | £ s. d.                    | £ s. d.    |
| Huia Station .. ..    | .. ..                      | 241 7 1    | 990 5 10      | 1,106 16 8 | .. ..                      | 357 17 11  |
| Waimaha Station ..    | 10,926 18 3                | ..         | 2,555 8 7     | 2,067 11 8 | 11,414 17 2                | ..         |
| Station totals .. ..  | 10,926 18 3                | 241 7 1    | 3,545 14 5    | 3,174 8 4  | 11,414 15 2                | 357 17 11  |
| Current Account .. .. | .. ..                      | 6,970 3 6  | 554 14 1      | 2,407 10 9 | .. ..                      | 8,823 0 2  |
| Totals .. ..          | 10,926 18 3                | 7,211 10 7 | 4,100 8 6     | 5,581 19 1 | 11,414 15 2                | 9,180 18 1 |

Area of block, 22,065 acres. Value, £41,157.

## TAHORA 2C 2, SEC. 2.

|                                        |             |            |
|----------------------------------------|-------------|------------|
| Balance at credit, 31st March, 1926 .. | £ s. d.     | 1,624 10 5 |
| <i>Credits.</i>                        |             |            |
| Rent .. ..                             | £ s. d.     | 1,008 5 4  |
| Interest .. ..                         | 95 15 7     |            |
|                                        |             | 1,104 0 11 |
|                                        |             | 2,728 11 4 |
| <i>Debits.</i>                         |             |            |
| Land-tax .. ..                         | 25 5 8      |            |
| Legal expenses .. ..                   | 13 13 8     |            |
| Management and office expenses .. ..   | 25 4 2      |            |
|                                        |             | 64 3 6     |
| Balance at credit, 31st March, 1927    | £2,664 7 10 |            |

Area of block, 3,775 acres. Value, £3,800.

## PAPUNI STATION.

|                                                             |             |             |
|-------------------------------------------------------------|-------------|-------------|
| Balance at debit, 31st March, 1926 ..                       | £ s. d.     | 6,308 1 11  |
| <i>Debits.</i>                                              |             |             |
| Plant .. ..                                                 | .. ..       | 14 13 2     |
|                                                             | £ s. d.     |             |
| Sheep bought .. ..                                          | 63 0 0      |             |
| Cattle bought .. ..                                         | 155 11 4    |             |
| Horse bought .. ..                                          | 8 0 0       |             |
| Wages, permanent hands .. ..                                | 441 17 6    |             |
| Casual labour .. ..                                         | 236 19 4    |             |
| Running - expenses, including repairs and maintenance .. .. | 312 12 7    |             |
| Fire and accident insurance .. ..                           | 18 4 11     |             |
| Rates .. ..                                                 | 178 1 4     |             |
| Cartage .. ..                                               | 76 6 2      |             |
| Subscriptions .. ..                                         | 4 0 0       |             |
| Interest .. ..                                              | 336 12 2    |             |
| Management and office expenses .. ..                        | 97 8 6      |             |
| Costs <i>re</i> Eria Raukura's claim .. ..                  | 31 5 0      |             |
|                                                             |             | 1,959 18 10 |
|                                                             |             | 8,282 13 11 |
| <i>Credits.</i>                                             |             |             |
| Surplus on wool unrealized, 31st March, 1926—               |             |             |
| Realized .. ..                                              | 1,393 17 5  |             |
| Valued at .. ..                                             | 866 18 10   |             |
|                                                             |             | 526 18 7    |
| Wool sold .. ..                                             | 78 2 0      |             |
| Wool unrealized .. ..                                       | 787 6 7     |             |
| Sheep sold .. ..                                            | 1,705 8 0   |             |
| Cattle sold .. ..                                           | 496 5 2     |             |
| Skins and hides sold .. ..                                  | 17 1 4      |             |
|                                                             |             | 3,611 1 8   |
| Balance at debit, 31st March, 1927 ..                       | £4,671 12 3 |             |

## Live-stock on station at 31st March, 1927:—

|                   |             |
|-------------------|-------------|
|                   | £ s. d.     |
| 4,452 sheep .. .. | 2,948 3 0   |
| 247 cattle .. ..  | 829 10 0    |
| 18 horses .. ..   | 105 0 0     |
|                   | £3,882 13 0 |

## TAHORA 2C 3, SEC. 2.

|                                                      |             |             |
|------------------------------------------------------|-------------|-------------|
| Balance at credit, 31st March, 1926 ..               | £ s. d.     | 55,307 14 6 |
| <i>Credits.</i>                                      |             |             |
| Rent .. ..                                           | £ s. d.     | 75 15 1     |
| Interest .. ..                                       | 2,747 18 1  |             |
|                                                      |             | 2,823 13 2  |
|                                                      |             | 58,131 7 8  |
| <i>Debits.</i>                                       |             |             |
| Adjustment of area <i>re</i> Chapple and Field .. .. | 5 13 0      |             |
| Legal expenses .. ..                                 | 29 8 0      |             |
| Distribution to beneficiaries .. ..                  | 7,880 3 0   |             |
| Management and office expenses .. ..                 | 46 18 5     |             |
|                                                      |             | 7,962 2 5   |
| Balance at credit, 31st March, 1927 ..               | £50,169 5 3 |             |

Area of block, 1,470 acres. Value, £4,050.

## TAHORA 2F 2, SEC. 2.

|                                       |             |            |
|---------------------------------------|-------------|------------|
| Balance at debit, 31st March, 1926 .. | £ s. d.     | 2,835 18 8 |
| <i>Debits.</i>                        |             |            |
|                                       | £ s. d.     |            |
| Land-tax .. ..                        | 2 8 0       |            |
| Ngati-Hingainga's claim .. ..         | 16 16 0     |            |
| Legal expenses .. ..                  | 1 0 0       |            |
| Interest .. ..                        | 152 6 0     |            |
| Management and office expenses .. ..  | 3 19 10     |            |
|                                       |             | 176 9 10   |
|                                       |             | 3,012 8 6  |
| <i>Credit.</i>                        |             |            |
| Rent .. ..                            | .. ..       | 159 12 2   |
| Balance at debit, 31st March, 1927 .. | £2,852 16 4 |            |

Area of block, 11,870 acres. Value, £30,764.

## TAHORA 2G, SEC. 2.

|                                       |          |           |
|---------------------------------------|----------|-----------|
| Balance at debit, 31st March, 1926 .. | £ s. d.  | 510 11 11 |
|                                       | £ s. d.  |           |
| Legal expenses .. ..                  | 1 0 0    |           |
| Interest .. ..                        | 25 10 7  |           |
|                                       |          | 26 10 7   |
| Balance at debit, 31st March, 1927 .. | £537 2 6 |           |

Area of block, 1,346 acres. Value, £1,346.