

EAST COAST NATIVE TRUST LANDS—continued
STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—continued
TAHORA 2c 1, SECTION 3

	£	s.	d.
<i>Credits</i>			
Balance at credit at 30th June, 1946	32,554	18	11
Rent received	1,567	18	4
Interest	873	0	7
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	2,440	18	11
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	34,995	17	10
<i>Debits</i>			
Distributions	1,222	1	2
Donations	42	2	6
Land-tax	30	10	5
Survey bush area	232	17	0
Committee expenses	10	0	0
Management and office expenses	78	7	11
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	1,615	19	0
Balance at credit at 30th June, 1947	£33,379	18	10
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	32,554	18	11

TAHORA 2F 2

	£	s.	d.
<i>Debits</i>			
Balance at debit at 30th June, 1946	11,051	5	7
Distributions	1,400	3	3
Donations	39	9	11
Land-tax	3	10	5
Road royalty on timber	122	4	3
Legal expenses	5	15	6
Interest	134	1	7
Management and office expenses	9	3	3
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	1,714	8	2
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	12,765	13	9
<i>Credits</i>			
Rent received	183	5	1
Balance at debit at 30th June, 1947	£12,582	8	8
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	11,051	5	7

PAPUNI STATION

	£	s.	d.
<i>Credits</i>			
Balance at credit at 30th June, 1946	29,992	9	10
Plant and furniture at 30th June, 1947	1,418	12	3
1946 wool—	£	s.	d.
Retention	321	15	0
Realized, £211 7s. 11d.; valued at £104	107	7	11
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	429	2	11
1947 wool—	£	s.	d.
Sold	4,164	12	6
Unrealized	72	0	0
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	4,236	12	6

WAIMAHA STATION

	£	s.	d.
<i>Credits</i>			
Balance at credit at 30th June, 1946	6,112	9	1
Plant and furniture on hand at 30th June, 1947	1,247	6	0
1946 wool—	£	s.	d.
Retention	197	10	0
Realized, £189 11s. 9d.; valued at £72	117	11	9
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	315	1	9