

							<i>Credits.</i>			£ s. d.			£ s. d.					
Stores	..	..	..	..	..	..	9	3	9									
Meat	..	..	..	..	..	..	1	0	3									
Wool unrealized	..	..	..	..	..	..	67	19	3									
Meat unrealized	..	..	..	..	..	..	2	6	6									
							<hr/>			80			9			9		
Balance at debit, 31st March, 1913	..	..	..	..	..	..				£962			14			8		
Live-stock on farm, 31st March, 1913,—										£ s. d.								
400 sheep	..	..	..	..	..	..	262	10	0									
10 horses	..	..	..	..	..	..	15	0	0									
							<hr/>			£277			10			0		
							<hr/>											

TAHORA 2C 1, SECTION 3 (PAMOĀ-PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

										£ s. d.											
Balance at debit, 31st March, 1912	..	..	..	..	..	..				1,358			11			2					
							<i>Debits.</i>														
Clearing	..	..	..	..	..	..	86	9	5												
Fencing	..	..	..	..	..	..	107	8	9												
Sowing	..	..	..	..	..	..	14	11	4												
							<hr/>			208			9			6					
Wages	..	..	..	..	..	..	89	9	7												
Stores	..	..	..	..	..	..	83	9	1												
Meat charges	..	..	..	..	..	..	33	0	11												
Shearing and wool charges	..	..	..	..	..	..	15	3	5												
Tools	..	..	..	..	..	..	0	15	0												
Sheep purchased	..	..	..	..	..	..	162	12	3												
Cattle purchased	..	..	..	..	..	..	29	0	0												
Accident insurance	..	..	..	..	..	..	3	12	5												
Interest	..	..	..	..	..	..	74	2	11												
Supervision	..	..	..	..	..	..	25	0	0												
Deficiency on produce unrealized—							£ s. d.														
Valued at	..	..	..	..	..	..	181	2	7												
Realized	..	..	..	..	..	..	154	6	7												
							<hr/>			26			16			0					
										543			1			7					
										<hr/>			2,110			2			3		
							<i>Credits.</i>														
Meat	..	..	..	..	..	..	137	12	0												
Wool	..	..	..	..	..	..	86	9	0												
Stores	..	..	..	..	..	..	1	10	0												
Wool unrealized	..	..	..	..	..	..	146	4	11												
Meat unrealized	..	..	..	..	..	..	207	8	9												
							<hr/>			579			4			8					
Balance at debit, 31st March, 1913	..	..	..	..	..	..				£1,530			17			7					
Live-stock on farm, 31st March, 1913,—										£ s. d.											
560 sheep	..	..	..	..	..	..	276	0	6												
9 cattle	..	..	..	..	..	..	24	10	0												
10 horses	..	..	..	..	..	..	15	0	0												
							<hr/>			£315			10			6					
							<hr/>														

TAHORA 2C 1, SECTION 3 (HUĪA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

										£ s. d.								
Balance at debit, 31st March, 1912	..	..	..	..	..	..				868			1			8		
							<i>Debits.</i>											
Clearing	..	..	..	..	..	..	356	19	6									
Fencing	..	..	..	..	..	..	2	10	0									
Sowing	..	..	..	..	..	..	126	15	2									
Buildings	..	..	..	..	..	..	4	10	3									
							<hr/>			490			14			11		