

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928—*continued.*

WAIMAHA STATION— <i>continued.</i>		
Live-stock on station at 31st March, 1928 :—		
	£	s. d.
3412 sheep .. ..	2,298	2 0
186 cattle .. ..	864	0 0
13 horses .. ..	110	0 0
	<u>£3,272</u>	<u>2 0</u>
HUIA STATION (TAHORA 2C 1, SEC. 3.)		
	£	s. d.
Balance at credit, 31st March, 1927 .. ..	357	17 11
<i>Credits.</i>		
Surplus on wool unrealized,		
31st March, 1927—		
Realized .. ..	618	2 6
Valued at .. ..	378	3 6
	<u>239</u>	<u>19 0</u>
Advances against wool shipped	510	3 7
Wool unrealized .. ..	50	0 0
Sheep sold .. ..	627	3 10
Cattle sold .. ..	554	15 0
Meat sold .. ..	17	17 6
Interest .. ..	24	5 0
	<u>2,024</u>	<u>3 11</u>
	<u>2,382</u>	<u>1 10</u>

HUIA STATION (TAHORA 2C 1, SEC. 3)— <i>continued.</i>		
	£	s. d.
Brought forward .. ..	2,382	1 10
<i>Debits.</i>		
Grass-seed .. ..	126	10 7
Bushfelling .. ..	184	0 0
	<u>310</u>	<u>10 7</u>
Sheep bought .. ..	55	13 2
Wages, permanent hands .. ..	380	0 0
Casual labour .. ..	217	0 3
Running-expenses, including		
repairs and maintenance .. ..	172	19 9
Rates .. ..	99	4 5
Insurance .. ..	17	9 1
Management and office ex-		
penses .. ..	51	7 0
	<u>1,304</u>	<u>4 3</u>
Balance at credit, 31st March, 1928 .. ..	<u>£1,077</u>	<u>17 7</u>
Live-stock on station at 31st March, 1928 :—		
	£	s. d.
2,178 sheep .. ..	1,468	3 0
125 cattle .. ..	561	0 0
	<u>£2,029</u>	<u>3 0</u>

## TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 31ST MARCH, 1928.

	Balance, 31st March, 1927.		Transactions.		Balance at 31st March, 1928.	
	Debit.	Credit.	Debit.	Credit.	Debit.	Credit.
	£	s. d.	£	s. d.	£	s. d.
Huia Station .. ..	..	357 17 11	1,304 4 3	2,024 3 11	..	1,077 17 7
Waimaha Station .. ..	11,414 15 2	..	2,381 7 3	2,830 6 11	10,965 15 6	..
Station totals .. ..	11,414 15 2	357 17 11	3,685 11 6	4,854 10 10	10,965 15 6	1,077 17 7
Current Account .. ..	..	8,823 0 2	213 8 11	2,598 18 0	..	11,208 9 3
Totals .. ..	11,414 15 2	9,180 18 1	3,899 0 5	7,453 8 10	10,965 15 6	12,286 6 10

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

TAHORA 2C 2, SEC. 2.		
	£	s. d.
Balance at credit, 31st March, 1927 .. ..	2,664	7 10
<i>Credits.</i>		
Rent collected .. ..		
Interest .. ..	970	11 2
	<u>1,130</u>	<u>2 11</u>
	<u>3,794</u>	<u>10 9</u>
<i>Debits.</i>		
Rates .. ..	43	12 7
Management and office ex-		
penses .. ..	24	5 3
	<u>67</u>	<u>17 10</u>
Balance at credit, 31st March, 1928 .. ..	<u>£3,726</u>	<u>12 11</u>
Area of block, 3,775 acres. Value, £3,800.		

TAHORA 2C 3, SEC. 2.		
	£	s. d.
Balance at credit, 31st March, 1927 .. ..	50,169	5 3
<i>Credits.</i>		
Rent collected .. ..		
Interest .. ..	19	10 6
	<u>2,516</u>	<u>0 4</u>
	<u>52,535</u>	<u>10 10</u>
<i>Debit.</i>		
Management and office expenses .. ..	40	9 9
Balance at credit, 31st March, 1928 .. ..	<u>£52,664</u>	<u>6 4</u>
Area of block, 1,470 acres. Value, £4,050.		