

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

TAHORA 2F, SEC. 2.

	£	s.	d.
Balance at debit, 31st March, 1927	2,852	16	4
<i>Debits.</i>			
	£	s.	d.
Land-tax	2	8	0
Interest	120	0	0
Management and office expenses	21	13	2
	144	1	2
	2,996	17	6
<i>Credit.</i>			
Rent collected	866	9	9
Balance at debit, 31st March, 1928	£2,130	7	9
Area of block, 11,870 acres. Value, £30,764.			

PAPANUI STATION.

	£	s.	d.
Balance at debit, 31st March, 1927	4,671	12	3
<i>Debits.</i>			
	£	s.	d.
Sheep bought	56	14	0
Cattle bought	4	10	0
Wages, permanent hands	299	3	4
Casual labour	339	15	8
Running-expenses, including repairs and maintenance	320	5	9
Rates	188	8	3
Insurance	19	19	5
Interest	239	19	8
Management and office expenses	104	10	0
	1,573	6	1
	6,244	18	4
<i>Credits.</i>			
Surplus on wool unrealized at 31st March, 1927—	£	s.	d.
Realized	1,546	19	5
Valued at	787	6	7
	759	12	10
Wool sold	2,299	14	7
Sheep sold	2,415	18	8
Horses sold	75	0	0
Skins and hides sold	22	0	0
	5,572	6	1
Balance at debit, 31st March, 1928	£672	12	3
Live-stock on station at 31st March, 1928:—			
	£	s.	d.
4,032 sheep	2,651	13	0
311 cattle	1,081	10	0
8 horses	55	0	0
	£3,788	3	0

TAHORA 2G, SEC. 2.

	£	s.	d.
Balance at debit, 31st March, 1927	537	2	6
Interest	26	18	6
Balance at debit, 31st March, 1928	£564	1	0
Area of block, 1,346 acres. Value, £1,346.			

TAWAPATA SOUTH No. 1.

	£	s.	d.
Balance at credit, 31st March, 1927	532	9	8
Interest	22	1	1
	554	10	9
Legal expenses	100	0	0
Balance at credit, 31st March, 1928	£454	10	9
Area of block, 4,376 acres. Value, £15,869 7s. 6d.			

ONENUI STATION (TAWAPATA SOUTH, No. 1).

	£	s.	d.
Balance at debit, 31st March, 1927	14,559	11	1
<i>Debits.</i>			
	£	s.	d.
Plant	261	19	7
Building	1,076	6	11
Grass-seed	109	0	10
Survey, road-site	35	15	6
	1,483	2	10
Sheep bought	733	13	6
Cattle bought	812	5	0
Horses bought	63	0	0
Wages, permanent hands	215	10	0
Casual labour	1,185	15	4
Running-expenses, including repairs and maintenance	655	9	4
Rates	210	8	4
Interest	809	9	10
Insurance	49	15	0
Management and office expenses	136	7	0
	6,354	16	2
	20,914	7	3
<i>Credits.</i>			
Wool sold	3,560	16	1
Deficiency on wool unrealized at 31st March, 1927—	£	s.	d.
Realized	1,250	17	10
Valued at	1,285	7	10
	34	10	0
	3,526	6	1
Sheep sold	2,353	11	4
Cattle sold	110	18	4
Skins and hides sold	24	11	3
	6,015	7	0
Balance at debit, 31st March, 1928	£14,899	0	3
Live-stock on station at 31st March, 1928:—			
	£	s.	d.
5,403 sheep	3,816	13	0
572 cattle	2,548	10	0
16 horses	110	0	0
	£6,475	3	0

WHANGAWHEI 1B 1C.

	£	s.	d.
Balance at credit, 31st March, 1927	418	15	1
Interest	21	0	2
Balance at credit, 31st March, 1928	£439	15	3

[Block sold.]

WHAITIRI No. 2.

	£	s.	d.
Balance at credit, 31st March, 1927	271	9	8
<i>Credits.</i>			
	£	s.	d.
Rent collected	330	0	0
Interest	10	4	2
	340	4	2
	611	13	10

Debits.

Distribution to beneficiaries	426	0	0
Land-tax	7	19	0
Management and office expenses	8	5	0
	442	4	0
Balance at credit, 31st March, 1928	£169	9	10

Area of block, 426 acres. Value, £1,565.