

NATIVE DEPARTMENT—continued.
DISTRICT MAORI LAND BOARDS—continued.
COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1941.
Liabilities.

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiairiki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
Liabilities to Native beneficiaries—								
Amounts held under section 281, Native Land Act, 1931, and other trusts—								
Specially invested (section 101 (2), 1931)	£ 6,028	£ ..	£ 5,178	£ ..	£ ..	£ ..	£ 850	£ ..
Invested in Common Fund	65,030	3,697	8,420	..	943	31,396	20,168	406
Other amounts held—								
Specially invested (section 101 (2), 1931)	42,803	..	3,071	..	29,324	5,405	4,975	28
Otherwise invested	344,131	35,961	52,732	77,110	71,730	54,341	30,167	22,990
	457,992	38,758	69,401	77,110	101,997	91,142	56,160	23,424
Sundry amounts held on deposit and in suspense								
Sundry creditors	29,881	3,039	1,177	11,127	6,555	6,579	1,322	82
Liability for Treasury for advances under—	5,303	166	391	741	237	2,084	1,146	538
Native Land Act, 1931, section 522	2,100	..	..	..	2,100	..	..	..
Native Land Act, 1931, section 340	7,298	6,608	..	..	..	690	..	..
Liability of special trusts under—								
Native Land Act, 1931, section 358	128,130	..	..	..	40,263	87,867	..	..
Native Land Act, 1931, section 105	80,011	..	..	80,011	..	..	..	..
	252,723	9,813	1,568	91,879	49,155	97,220	2,468	620
Reserves—								
Special Property Reserve	52,353	97	14,698	9,190	9,946	16,475	1,298	649
Other special reserves (including depreciation)	48,053	151	2,393	30,053	10,080	4,959	278	139
	100,406	248	17,091	39,243	20,026	21,434	1,576	788
Assurance and Reserve Account	109,350	..	10,698	16,271	32,591	43,161	4,830	1,799
Totals	920,471	48,819	98,758	224,503	203,769	252,957	65,034	26,631