

MANGATU No. 1—continued.

STATEMENT OF STOCK DEPARTURED ON STATIONS AS AT 30TH JUNE, 1942.

Station.	Sheep.		Cattle.		Horses.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Komihana	8,118	5,387 12 0	791	3,153 0 0	5	25 0 0	8,914	8,565 12 0
Mangatahu	7,597	5,110 2 0	730	2,424 0 0	10	65 0 0	8,337	7,599 2 0
Maungahaumi	11,315	7,541 0 0	1,049	3,709 10 0	12	60 0 0	12,376	11,310 10 0
Maia	4,714	3,273 19 0	601	2,284 0 0	59	310 0 0	5,374	5,867 19 0
Okaihau	2,615	1,723 5 0	341	1,264 0 0	10	50 0 0	2,966	3,037 5 0
Omapere—								
Stud	432	750 15 0	119	905 4 0	..	..	..	..
Flock	4,275	2,832 10 0	451	1,501 10 0	17	310 0 0	5,294	6,299 19 0
Pukutarewa—								
Stud	786	1,572 18 0	248	1,928 0 0	..	..	..	..
Flock	7,112	4,992 9 0	802	2,809 0 0	115	1,355 0 0	9,063	12,657 7 0
Tarndale	5,134	3,588 9 0	580	2,047 0 0	19	95 0 0	5,733	5,730 9 0
Te Hua	8,966	6,315 3 0	994	3,655 10 0	38	265 0 0	9,998	10,235 13 0
Waitangirua	4,761	3,208 16 0	711	2,734 0 0	29	205 0 0	5,501	6,147 16 0
Wairere	12,929	8,860 11 0	1,384	4,896 0 0	51	311 0 0	14,364	14,067 11 0
	78,754	55,157 9 0	8,801	33,310 14 0	365	3,051 0 0	87,920	91,519 3 0

MANGATU Nos. 3 AND 4.

BALANCE-SHEET AS AT 30TH JUNE, 1942.

Liabilities.		£ s. d.	Assets.		£ s. d.	£ s. d.
Capital Account		29,640 0 0	Freehold Property—			
	£ s. d.		No. 3	..	21,640 0 0	
Revenue Account	7,320 8 1		No. 4	..	8,000 0 0	
Add balance	869 3 5	8,189 11 6				29,640 0 0
			Mangatu No. 1	..	..	7,069 15 11
			Improvements—			
			Fencing	..	577 18 7	
			Survey	..	541 17 0	
						1,119 15 7
		<u>£37,829 11 6</u>				<u>£37,829 11 6</u>

AUDITOR'S CERTIFICATE.

We have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1942, and our report on the audit of the accounts is contained in our letter of even date to the Hon. the Minister of Native Affairs.

CLARKE, MENZIES, GRIFFIN, AND Co.,
Public Accountants, Auditors.

Wellington, 27th October, 1942.

INCOME ACCOUNT AS AT 30TH JUNE, 1942.

	£ s. d.		£ s. d.
Land-tax	7 16 8	Rent received	706 11 2
Rates	94 16 10	Interest	305 17 4
Plan	5 5 0		
Management and office expenses	35 6 7		
Balance	869 3 5		
	<u>£1,012 8 6</u>		<u>£1,012 8 6</u>

MANGATU No. 3.

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1942.

	£ s. d.	Debits.	£ s. d.
Balance at credit at 30th June, 1941	11,758 6 3	Land-tax	7 16 8
		Management and office expenses	35 6 7
			43 3 3
Credits.			
Rent received	706 11 2		
Interest	513 9 11		
	<u>1,220 1 1</u>		
	<u>£12,978 7 4</u>	Balance at credit at 30th June, 1942	<u>£12,935 4 1</u>