1942. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

MANGATU Nos. 1, 3, AND 4 BLOCKS.

BALANCE-SHEET AND STATEMENTS OF ACCOUNTS FOR THE PERIOD 1st JULY, 1941, TO 30th June, 1942.

Presented to both Houses of the General Assembly in pursuance of Section 40 of the Native Purposes Act, 1931.

MANGATU No. 1.

BALANCE-SHEET AS AT 30TH JUNE, 1942.

Liabilities.			Assets.		
Public Trustee—	<i>nes.</i> £ s. d.	£ s. d.	Assas.	£	s. d.
	148,237 5 0		Freehold lands	301,589 1	
Interest	0 150 0 0		£ s. d.		., .,
		151,387 5 8	Roads Account 2,092 5 1		
Bank of New South Wales—			Survey Account 287 8 6		
Current Account	$12,785 \ 17 \ 0$		Fencing Account 116 7 0		
Interest accrued	$161 \ 0 \ 0$		Sundry blocks		
		$12,946\ 17\ 0$	Royal Commission 1,899 5 11		
Mangatu 3 and 4	• •	$7,069\ 15\ 11$	Owners' appeal re No. 4		
East Coast Commissioner	• •	28,895 15 7	C. J. J.J.	5,788 8	
Rates accrued	• •	59 5 5	Sundry debtors	3,533 10) L
Rent due by occupation licensees	• •	406 15 4	Investments—		
Sundry creditors	• •	1,711 16 11	Williams and Kettle: Shares 35 0 0		
Distribution Account	• •	708 8 1	War loan 5,000 0 0	E 00E /	
Mangatahu Station: Current	00 900 10 9		Transiture Station Channel Account C 515 C 1	5,035 () ()
Account	89,328 18 3 62,627 13 2		Komihana Station: Current Account 6,745 6 1 Omapere Station: Current Account 10,695 1 10		
Wairere Station: Current Account	02,027 13 2	151,956 11 5	Maia Station: Current Account 10,093 1 10		
Capital Account		206,780 13 0	Maungahaumi Station: Current		
Capital Account	••	200,700 10 0	Account 6,870 13 6		
			Okaihau Station: Current Account 22,461 4 10		
			Pukutarewa Station: Current Ac-		
			count 18,653 7 0		
			Tarndale Station: Current Account 17,055 10 3		
			Te Hua Station: Current Account 6,825 11 9		
			Waitangirua Station: Current Ac-		
			count 22,231 18 7		
				115,073 12	2 9
			Water-supply at Mangatu	221 14	£ 10
			Live-stock on stations as per Schedule	91,519	3 0
			Wool unrealized 840 0 0		
			Produce unrealized 421 19 2		
		·		-1,261 19	
			Income Account	37,900 2	2 1
		£561,923 4 4	<u></u>	561,923 4	<u> 4</u>
	•	handly should the Australian Shareman (1990) depres -1	<u> </u>		

AUDITORS' CERTIFICATE.

We have audited the accounts of Mangatu No. 1 Block, East Coast Native Trust Lands, for the year ended 30th June, 1942, and our report on the audit of the accounts is contained in letter of even date to the Hon. the Minister of Native Affairs.

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

Wellington, 27th October, 1942.