

NATIVE DEPARTMENT—continued
DISTRICT MAORI LAND BOARDS—continued
COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1942

Liabilities

	Totals.	Tokerau.	Waikato- Maniapoto.	Waikiki.	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)	5,582	..	4,732	..	..	28,045	850	..
Invested in Common Fund	62,475	3,642	10,183	..	597	..	19,311	697
Other amounts held—								
Specially invested (section 101 (2), 1931)..	44,379	..	3,058	..	29,324	6,875	5,090	32
Otherwise invested	373,347	32,009	56,093	85,451	72,288	61,657	39,880	25,969
		485,783	74,066	85,451	102,209	96,577	65,131	26,698
Sundry amounts held on deposit and in suspense—								
Native Trustee (including Special Housing Fund)								
Other	27,957	1,929	2,025	7,725	642	9,842	5,661	133
	18,147	5,527	754	7,962	3,105	212	133	454
Sundry creditors	6,472	268	..	1,201	1,939	2,294	670	100
Liability to Treasury for advances under—								
Native Land Act, 1931, section 340	617	..	..	..	1,800	617	..	..
Native Land Amendment Act, 1936, section 48	1,800	..	..	..	..	..	..	..
Liability of special trusts under—								
Native Land Act, 1931, section 358	125,653	..	..	..	28,871	96,782	..	..
Native Land Act, 1931, section 105	90,537	..	..	90,537	..	..	..	..
		271,183	7,724	107,425	36,357	109,747	6,464	687
Reserves—								
Special Property Reserves	53,523	100	14,987	9,443	10,383	16,588	1,372	650
Other special reserves (including depreciation)	50,661	100	2,865	30,908	10,874	5,373	297	184
		104,184	200	40,351	21,257	21,961	1,669	834
Assurance and Reserve Account	..	..	10,127	16,326	35,629	43,574	5,947	1,941
	..	974,694	43,635	249,553	185,452	271,859	79,211	30,160
Totals	..	..	..	..	..	..	..	..