1943 NEW ZEALAND

EAST COAST NATIVE TRUST LANDS

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st JULY, 1942, TO 30th JUNE, 1943

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

EAST COAST NATIVE TRUST LANDS

BALANCE-SHEET AS AT 30TH JUNE, 1943

				DALA	NCE-SHE	CT .	AS .	AT OUTH JUNE, 1945				
Liabilities							Assets					
Public Trustee			£	s. d.	£	S.	d.			£	я.	d.
Mortgages			68,200					Freehold lands :		367,511	4	1
Interest			1,434					Live-stock on stations		71,393	8	õ
111002000	• •	••			69,634	18	11	Mangatu No. 1		4,785		
Tairawhiti District			00,001	•			d.	1,.00	~			
Board—		wire							3			
Mortgage			6,000	0 0				Less interest 99 14				
Interest accrued		••		0 0				TRESCRIPTION OF IT		19,697	11	К
interest accided	• •	• •	(70)	0 0	6,060	Ó	0	Sundry debtors on open account 3,157 13		15,057	11	U
State Advances: 1	Montagan				$\frac{0,000}{2,395}$		1		1			
	4 . 47	• •	• •	• •	650			4,500 ±	1	7,665	17	c
Rates accrued	• •	• •	• •					Advances to Natissas on account must be				
Sundry creditors		••			3,163	1/1	4	Advances to Natives on account rents, &c.		8,696	11	ย
Amount due to Na			te or bur	enase-		1.7	1.1		d.			
money, &c.	• •		,	450	1 /	11	Current Account 5 13					
Amount at credit of						1.5		Live-stock 2,682 5	U	0 005	10	,
money, &c.		• •	• •		9,693					2,687	18	1
Rent due	• •	• •	• •	• •	4,508			Investments—				
Lindsay's store	• •	• •	• • •			15		Gisborne Sheep-farmers'				
Bad Debt Reserve		• •	• •		10,929			Frozen Meat and Mercantile				
Balance	• •	• •	• •	• •	417,549	18	7	Co., Ltd.: Shares 1,458 0	0			
								Hawke's Bay Farmers, Ltd.:				
								Shares 17 10	0			
								Williams and Kettle, Ltd.:				
								Shares 262 10	0			
								Common, Shelton, and Co.:				
								Shares 2 8				
								G. H. Scales: Shares 1 5				
								War loan: Shares 15,000 0	0			
								\mathfrak{L} s. d.				
								Inscribed stock 6,520 19 9				
								Interest accrued 51-12-4				
									1			
								***************************************		23,314	5	7
								Office premises —				
								Section 600 16	0			
								Building $3,262$ 2	7			
								3,862 18	7			
								Depreciation 312 12	0			
								***************************************		3,550	6	7
								Office furniture and fixtures		250	0	0
								Travelling plant		1,075	0	0
								Mahurangi Mill Suspense		7,918	5	10
								Hangaroa Timber Account		1,822	16	H
								Lindsay plant		145		3
								Building-materials		211		ő
								Wool unrealized		696		ŏ
								Produce unrealized		2,755		ĭ
								Station requisites on hand		181		_
								Olliver Tractor Account		735		
									• •	,,,,		
					£525,095	3	9			£525,095	3	9
					.5.72.77,000	• • • • • • • • • • • • • • • • • • • •	•,			<u> </u>	.,	

Auditors' Certificate

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1943, and our report on the audit of the accounts is contained in letter of even date to the Hon, the Minister for Native Affairs.

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

Wellington, 21st October, 1943.