## NATIVE DEPARTMENT—continued DISTRICT MAORI LAND BOARDS—continued

## COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1946

Assets

ges are Trustee art to blocks, &c	2, 215 2, 567 2, 567 2, 567 24, 782 80, 334 28, 014 28, 014 28, 014 28, 038 58, 673 886, 532 886, 532 886, 532		6,310 6,310 6,310 11,707 11,707 14,173 5,638 5,638 5,698 106,564	2, 693 1, 141 2, 834 45, 579 45, 579 1, 378 1, 308 47, 065	2,107 362 362 362 3,066 3,066 3,066 1,524 0,1,45 1,524 0,1,445	8,971 699 4,670 1,954 86,294 2,067 55,009	£ 1,395 1,014 2,409	£ 871 351
ges 185,315 ve Trustee 224,782 ve Trustee 280,934 ve Trustee 280,934 ve Trustee 280,934 ve Trustee 280,934 ve Trustee 283,034 ve Tru	185,315 62,306 280,934 28,014 28,703 1,460 18,038 58,672 886,532 886,532	2,520 2,520 115,401 116,295 116,205 116,205 116,205 116,205 116,205 116,205 116,205 116,205 116,205 116,205 116,205 11	13,058 11,707 11,707 14,173 5,638 5,638 7,698 7,698 7,698	2,834 21,722 45,573 58,715 58,717 1,305 47,065	58,568 58,568 3,066 22,387 1,524 68,445	64, 318 1, 954 86, 294 2, 067 55, 009	2,409	
ges 185, 315  102, 306  102, 306  103, 314  114, 314  114, 315  125, 315  126, 334  114, 315  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33  127, 33	185, 315 185, 315 185, 306 280, 934 281, 914 255, 793 115, 938 58, 672 886, 532 886, 532 16, 103	2,520 15,401 16,295 22,865	13,058 111,707 14,173 25,574 25,574 5,698 5,698	21,722 45,679 58,716 58,717 1,308 47,065	58,568 3,066 22,366 1,524 68,445	64,318 1,954 86,294 2,067 55,009		1,222
re Trustee 280,934 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28,000 28,000 28,001 29,011 29,011 255,733 1,460 118,038 58,632 886,532 4,733 10,108	15, 401 16, 295 22, 865 	111,707 14,173 14,173 5,638 5,638 7,698 7,698 106,564	78, 579 58, 715 11, 308 17, 065	3,066 22,387 1,524 68,445	21, 31, 31, 31, 31, 31, 31, 31, 31, 31, 3	# 5 6	
ate to mothers, at:	255,703 1,460 1,460 18,038 58,672 886,532 4,733 10,108	16,295 22,865  	25,574  5,698 710 710 710	47,065	1,524	55,000	16,912	4,972 7,052
her securities 18,038  58,672  886,552  6 idue and accrued) 11,733  11,1841	18,038 58,672 886,532 4,733 10,108	57,081	5,698 716			:	1,979 27,785 1,460	203 9,050
(due and accrued) 14,733 10,108	886,532 4,733 10,108	57,081	106,564		29,553	2,173 26,046	5,167	657
(due and accrued) 4,733 10,108 10,108	4,733 10,108			174,389	183,543	237,861	105,160	21,934
14,841		1,027	1,787	1,474	119	60‡	921	02 :
	14,841	1,030	1,826	10,423	119	409	1,014	20
Land and buildings	42,890 17,048 2,601	:::	11,083 1,679 2,522	5,742 5,600	11,524 3,615	14,146 3,287	395 1,911 53	. 956
62,539	62,539	:	15,284	11,842	15,139	17,433	2,359	985
Assets of special trusts under————————————————————————————————————	69,816 140,892	; :	::	69,816	42,309	98,583		
310,708	210,708	:	:	69,816	42,309	98,583	:	:
Appropriation Account 2,515 2,515	2,515	2,515	:	:	:		:	:
Totals 1,201,917 65,494	1,201,917	65,494	129,984	268,804	243,579	358,956	110,942	24,158

G. P. Shepherd, Under-Secretary.
M. J. Lawless, A.R.A.N.Z., Accountant.