

EAST COAST NATIVE TRUST LANDS BALANCE-SHEET AS AT 30TH JUNE, 1916

<i>Liabilities</i>			<i>Assets</i>		
	£	s. d.		£	s. d.
State Advances Corporation : premises	..	..	Freehold lands	..	..
Bank of New South Wales— Current Account	25,646	2 4	Live-stock on stations as per Schedule	..	367,300 14 1
Interest accrued	260	3 6	Plant and furniture on stations	..	69,421 3 0
			Mangatu No. 1	..	11,265 13 8
Rates accrued	25,906	5 10		£	s. d.
Sundry creditors	1,208	9 4	Sundry debtors	1,478	13 4
Rent due	4,987	17 11	Rent due	5,193	6 6
Amount at credit of various Block Distribution Accounts	8,868	14 3			
Amount due to sundry Natives	220	3 2	Amounts due by sundry Natives	..	..
Special Reserve Account	3,047	14 10	Ngapakira live-stock	..	12,347 3 0
Balance	456,798	2 11	Investments— Gisborne Sheep-farmers	..	1,440 15 0
			Frozen Meat and Mercantile Co., Ltd. : Shares	1,458	0 0
			Less amount written down	1,093	10 0
			Hawke's Bay Farmers, Ltd.	364	10 0
			Williams and Kettle, Ltd.	17	10 0
			Common, Shelton, and Co., Ltd.	262	10 0
			Geo. H. Seales, Ltd.	2	8 6
				1	5 0
			War loans— Stock	18,830	0 0
			Interest accrued	107	8 9
			Inscribed stock	6,099	5 0
			Interest accrued	68	15 11
			Office premises— Half-share section	..	..
			Half-share building	1,631	9 3
			Less depreciation	1,931	9 3
				229	14 0
				1,701	15 3