

Mangapoko A—									
Live-stock ex Paparatu ..	15,104	18 10							
Plant and furniture ex Paparatu ..	1,167	16 2							
Wool unrealized ex Paparatu ..	113	11 5							
Less rates accrued, Paparatu Station ..	16,386	6 5							
Live-stock ex Tukemokihii ..	15,832	3 11							
Plant and furniture ex Tukemokihii ..	1,623	18 1							
Wool unrealized ex Tukemokihii ..	176	10 7							
Less rates accrued, Tukemokihii Station ..	17,632	12 7							
Less General Account ..	243	1 7							
Mangapoko B—									
Live-stock ex Paparatu ..	304	7 7							
Plant and furniture ex Paparatu ..	23	10 8							
Wool unrealized ex Paparatu ..	2	5 9							
Less rates accrued, Paparatu Station ..	330	4 0							
General Account ..	329	8 4							
Mangapoko B—									
Live-stock ex Mahurangi ..	6,770	18 3							
Plant and furniture ex Mahurangi ..	286	3 2							
Wool unrealized ex Mahurangi ..	98	12 2							
Less rates accrued, Mahurangi Station ..	7,155	18 7							
Less General Account ..	7,076	5 11							
Maraetaha 1D—									
Kopua live-stock ..	2,962	11 1							
Kopua plant and furniture ..	4,750	8 0							
Kopua wool unrealized ..	448	2 0							
Less rates accrued ..	8,217	1 1							
General Account ..	8,210	19 5							
General Account ..	442	16 7							
General Account ..	8,653	16 0							
Carried forward	85,811	10 6							
Maraetaha 2, Sections 3 and 6—									
Patamaru Station ..	66,847	10 11							
Live-stock ..	4,637	18 0							
Plant and furniture ..	155	19 0							
Wool unrealized ..	80	0 0							
Less rates accrued ..	4,873	17 0							
General Account ..	32	15 5							
Maraetaha 2, Section 4—									
Patamaru 48 ..	4,841	1 7							
Patamaru 64 ..	32,118	18 8							
No. 1 Account ..	7,173	13 2							
Less No. 2 Account ..	513	11 0							
Titirangi Station ..	6,660	2 2							
Titirangi live-stock ..	6,279	2 5							
Titirangi plant and furniture ..	4,745	3 0							
Titirangi wool unrealized ..	786	4 0							
Less rates accrued ..	72	0 0							
General Account ..	5,603	7 0							
General Account ..	163	12 9							
Tahora 20 1, Section 3—									
General Account ..	7,499	10 4							
Ex Maraetaha Station—									
Live-stock ..	8,488	16 6							
Plant and furniture ..	1,026	9 2							
Wool unrealized ..	126	7 8							
Less rates accrued ..	9,610	11 4							
Ex Tahere Station—									
Live-stock ..	9	5 10							
Plant and furniture ..	2	2 4							
Wool unrealized ..	0	1 7							
Produce unrealized ..	0	9 0							
Less rates accrued ..	11	18 0							
General Account ..	0	10 10							
Ex Waimaha Station—									
Live-stock ..	9,912	10 0							
Plant and furniture ..	1,629	9 0							
Wool unrealized ..	72	0 0							
Produce unrealized ..	90	0 0							
Less rates accrued ..	11,703	19 0							
General Account ..	17	14 5							
General Account ..	11,686	4 7							
Carried forward	21,308	11 10							
Carried forward	2,182	2 3							
Carried forward	211,963	8 1							