

EAST COAST MAORI TRUST LANDS—*continued*
STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

MANGAPOIKE B

<i>Debits</i>				£	s.	d.	£	s.	d.
Amount advanced against profits to Taihoa Marae	..	..	..	300	0	0			
Exchange on above	..	..	..	0	7	6			
Donations	..	..	..	1	15	6			
Adjustment rent	..	..	..	77	19	9			
Profits for year ended 30th June, 1949, reversed	..	..	..	222	9	0			
Accumulated loss to 30th June, 1949	..	..	..	78	17	0			
							681	8	9
<i>Credits</i>				£	s.	d.	£	s.	d.
Credit balance at 30th June, 1949	..	..	..	222	9	0			
Proportion profit for year ended 30th June, 1950, ex Paparatu	..	..	..	394	6	6			
							616	15	6
Balance at debit at 30th June, 1950	..	..	..				£64	13	3

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<i>Debits</i>				£	s.	d.	£	s.	d.
Legal expenses <i>re</i> Block Committee	..	..	..	1	1	0			
Committee fees and expenses	..	..	..	8	3	0			
Donation for year	..	..	..	44	3	10			
Adjustment—									
Rent	..	..	..	146	11	9			
Interest	..	..	..	74	7	6			
Profit for year ended 30th June, 1949, reversed	..	..	..	1,461	9	10			
Accumulated loss to 30th June, 1949	..	..	..	13,762	13	4			
Old donation, ex Pohaturoa Station	..	..	..	2	15	10			
Accumulated improvements to 30th June, 1950	..	..	..	12,841	4	10			
							28,342	10	11
<i>Credits</i>				£	s.	d.	£	s.	d.
Credit balance at 30th June, 1949	..	..	..	5,499	7	10			
Interest	..	..	..	219	15	9			
Adjusted profit ex Mahurangi Station for year ended 30th June, 1949	..	..	..	539	19	8			
Proportion profits for year ended 30th June, 1950—									
Mahurangi Station	..	..	..	1,153	14	0			
Paparatu Station	..	..	..	2,369	4	2			
Profits for year ended 30th June, 1950, ex Pohaturoa Station	..	..	..	1,070	4	4			
							10,852	5	9
Balance at debit at 30th June, 1950	..	..	..				£17,490	5	2