

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

MANGAPOIKE 2D

	<i>Credits</i>	£	s.	d.
Balance at credit at 30th June, 1949		11,863	3	2
	£	s.	d.	
Adjusted profit ex Mahurangi Station for year ended 30th June, 1949	1,042	7	7	
Rent of buildings on Paparatu Station from 19th March, 1947, to 30th June, 1950		69	15	0
Proportion of profits for year ended 30th June, 1950, ex—				
Mahurangi Station		2,227	1	11
Paparatu Station		2,479	11	1
		5,818	15	7
		17,621	18	9
Distributions		904	11	8
Donations		235	4	3
Legal expenses <i>re</i> Block Committee		1	18	6
Committee fees and expenses		15	6	0
Expenses <i>re</i> meetings		3	1	2
Adjustment rent		336	19	2
Profits for year ended 30th June, 1949, reversed		2,665	17	3
Accumulated loss to 30th June, 1949..		495	15	11
		4,598	13	11
Balance at credit at 30th June, 1950		£13,023	4	10

MANGAPOIKE 2E

	<i>Credits</i>	£	s.	d.
Balance at credit at 30th June, 1949		8,257	2	1
Adjustment profit ex Mahurangi Station for year ended 30th June, 1949		117	0	0
Accumulated profits to 30th June, 1949		754	6	7
Proportion Profits for year ended 30th June, 1950, ex—				
Mahurangi Station		249	19	4
Tukemokihi Station		2,835	8	2
		3,956	14	1
		12,213	16	2
	<i>Debits</i>			
Distribution		460	0	0
Donations		216	10	6
Legal expenses <i>re</i> Block Committee		5	11	0
Committee fees and expenses		9	15	8
Expenses <i>re</i> meetings		28	6	8
Profits for year ended 30th June, 1949, reversed		1,437	6	9
Adjustment rent		964	9	5
		3,122	0	0
Balance at credit at 30th June, 1950		£9,091	16	2