STATEMENT showing the POSITION OF THE DIFFERENT BLOCKS as at 31st March, 1911.

Amounts at debit of the undermentioned blocks on current account,—		£	s.	d.
Principal security blocks		28,838	1	2
Mangaheia No. 2D		588	12	11
Mangapoike No. 2A3 . ..		728	11	6
„ No. 2B		822	6	11
„ No. 2B, Farm Account ..		1,879	15	1
„ No. 2B, Live-stock Account		611	6	0
Maungawaru No. 2		6,415	13	4
„ No. 3		1,443	2	0
Paremata Nos. 73 and 73A		60	7	1
„ No. 3		211	14	2
„ No. 3, Live-stock Account ..		2,592	12	0
Tahora No. 2c1, Section 3, Farm Account ..	£3,182 1 10			
Tahora No. 2c1, Live-stock Account	1,547 0 3			
	4,729 2 1			
Less amount at credit on General Account ..	1,731 8 9			
		2,997	13	4
Tahora No. 2c2, Section 2		407	10	10
„ No. 2F		3,729	14	0
„ No. 2F, Farm Account ..		4,993	0	7
„ No. 2F, Live-stock Account ..		2,331	18	9
„ No. 2G		61	19	1
Tawapata South No. 1		3,992	18	9
Whangawehi No. 1A		846	5	5
„ Nos. 1B and 1C.. ..		2,598	9	5
Maraetaha No. 1D (Te Kopua) ..		2,757	8	1
„ No. 1D, Live-stock Account		2,656	0	0
Whaitiri No. 2		288	14	5
Balance—Surplus as per balance-sheet ..		245,447	3	6
		£317,300	18	4

Amounts at credit of the undermentioned blocks on current account,—	£	s.	d.
Mangapoike A	48	12	3
„ B	10	12	8
„ No. 2D	91	14	7
„ No. 2E	19	3	8
„ No. 2F	258	15	2
Maraetaha No. 2A, Sections 2 and 3 ..	2,654	7	10
„ No. 2, Section 3	1,893	14	2
„ No. 2, Section 4	6,421	2	8
„ No. 2, Section 6	2,332	15	5
Moutere No. 2, Sub. 1	60	0	9
Paremata	8,602	2	4
„ Section 64	115	15	8
„ No. 4	103	15	9
Tahora No. 2c3, Section 2	210	4	11
Tawapata North No. 1A	679	17	1
„ No. 2, Sub. 1 ..	493	18	8
Live-stock on farms, as per contra ..	9,738	17	0
Amounts at credit of the undermentioned blocks for value of their freeholds,—			
Mangatu Nos. 5 and 6 ..			
Mangaokura			
Tangotete Nos. 1 and 2 ..			
Pakowhai	37,345	0	0
Te Kuri			
Whataupoko G			
Mangaheia No. 2D	35,400	0	0
Maungapoike A	24,888	0	0
„ No. 2A3	13,985	0	0
„ B	300	0	0
„ No. 2B	6,945	3	0
„ No. 2D	9,566	0	0
„ No. 2E	4,470	0	0
Maungawaru No. 2	5,500	0	0
„ No. 3	1,000	0	0
Maraetaha No. 2, Section 3	5,125	0	0
„ No. 2, Section 6	6,882	0	0
Paremata, Section 48	390	0	0
„ „ 64	7,330	0	0
„ Sections 73 and 73A ..	80	0	0
„ No. 4	2,700	0	0
„ No. 3	11,478	18	7
Tahora No. 2c3, Section 2	14,970	0	0
„ No. 2c1, Section 3	31,918	12	5
„ No. 2c2, Section 2	3,800	0	0
„ No. 2F, Section 2	23,232	13	0
„ No. 2G, Section 2	670	0	0
Tawapata South No. 1	12,000	0	0
Whangawehi No. 1A	3,560	0	0
„ Nos. 1B and 1C ..	4,120	0	0
Maraetaha No. 1D (Te Kopua) ..	8,344	0	9
Whaitiri No. 2	1,565	0	0
	£317,300	18	4

T. A. COLEMAN, Commissioner.

Examined and found correct.—J. SANDTMANN, F.I.A.N.Z.
11th October, 1911.

STATEMENT OF RECEIPTS AND PAYMENTS for the Year ending 31st March, 1911, on Account of the PRINCIPAL SECURITY BLOCKS.

		£	s.	d.
Balance at debit, 31st March, 1910		26,859	10	9
Payments.	£ s. d.			
Advertising tenders for survey	12 18 6			
Rates and taxes	131 5 5			
Law-costs	4 18 3			
Improvements at Pakowhai	69 12 5			
Cleaning and cutting noxious weeds	22 5 6			
Salaries, audit, and office expenses	135 11 10			
Interest	1,616 18 6			
		1,993	10	5
		28,853	1	2
Receipts.				
Rent		15	0	0
Balance at debit, 31st March, 1911		£28,838	1	2