

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1912.

Amounts at debit of the undermentioned

blocks on current account,—	£	s.	d.
Principal security blocks	32,236	6	6
Mangaheia No. 2D	294	7	4
Mangapoike No. 2A3	818	3	7
Mangapoike No. 2B	987	6	10
Mangapoike No. 2B, Farm Account ..	2,622	1	0
Mangapoike No. 2B, Live-stock Account ..	1,663	19	0
Mangapoike No. 2E	5	18	1
Maungawaru No. 2	6,853	7	8
Maungawaru No. 3	1,582	16	6
Paremata No. 73 and 73A	65	4	2
	£	s.	d.
Paremata No. 3	457	19	0
Paremata No. 3, Live-stock Account	1,897	12	0
	2,355	11	0
Less amount at credit of Farm Account	638	18	6
	1,716	12	6
Tahora No. 2c2, Section 2	325	17	10
Tahora No. 2F	4,025	4	9
Tahora No. 2F, Live-stock Account ..	3,429	9	0
Tahora No. 2F, Farm Account	5,751	16	11
Tahora No. 2G	65	13	4
Tawapata South No. 1	3,812	8	11
Whangawehi No. 1B and 1C	2,705	19	1
Maraetaha No. 1D (Te Kopua)	3,688	9	6
Maraetaha No. 1D, Live-stock Account ..	3,397	18	6
Whaitiri No. 2	277	12	9
Tahora 2c1, Section 3, Farm Account	4,779	10	8
Tahora, Live-stock Account	1,924	0	6
	6,703	11	2
Less amount at credit on General Account	1,822	0	0
	4,881	11	2
Balance—Surplus as per balance-sheet ..	251,120	14	1

£332,328 19 3

Amounts at credit of the undermentioned

blocks on current account,—	£	s.	d.
Mangapoike A	78	6	4
Mangapoike B	25	8	9
Mangapoike 2D	192	12	8
Maraetaha No. 2A, Sections 2 and 3 ..	1,189	15	11
Maraetaha No. 2, Section 3	1,944	2	9
Maraetaha No. 2, Section 4	6,692	3	9
Maraetaha No. 2, Section 6	2,386	8	5
Paremata	8,940	9	10
Paremata, Section 64	6	19	10
Paremata No. 4	48	5	6
Tahora 2c3, Section 2	322	19	9
Whangawehi 1A	5,698	6	9
Amounts at credit of the undermentioned blocks for value of their freeholds,—			
Mangatu Nos. 5 and 6	38,695	0	0
Maungaokura			
Tangotete Nos. 1 and 2			
Pakowhai			
Te Kuri			
Whataupoko G			
Mangaheia No. 2D	35,400	0	0
Mangapoike A	24,888	0	0
Mangapoike No. 2A3	16,148	0	0
Mangapoike B	344	0	0
Mangapoike No. 2B	7,528	0	0
Mangapoike No. 2D	9,566	0	0
Mangapoike No. 2E	4,470	0	0
Maungawaru No. 2	5,500	0	0
Maungawaru No. 3	7,000	0	0
Maraetaha No. 2, Section 3	6,150	0	0
Maraetaha No. 2, Section 6	8,186	0	0
Paremata, Section 48	390	0	0
Paremata, Section 64	8,306	0	0
Paremata, Section 73 and 73A	718	0	0
Paremata No. 4	3,460	0	0
Paremata No. 3	11,934	0	0
Tahora No. 2c3, Section 2	14,970	0	0
Tahora No. 2c 1, Section 3	32,920	0	0
Tahora No. 2c2, Section 2	3,800	0	0
Tahora No. 2F, Section 2	24,465	0	0
Tahora No. 2G, Section 2	670	0	0
Tawapata South No. 1	12,000	0	0
Whangawehi Nos. 1B and 1C	4,120	0	0
Maraetaha No. 1D (Te Kopua)	9,297	0	0
Whaitiri No. 2	1,565	0	0
Live-stock on farms as per contra ..	12,312	19	0

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T. A. COLEMAN, Commissioner.

Examined and found correct.—J. SANDTMANN, F.I.A.N.Z.
23rd October, 1912.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	28,838	1	2
<i>Payments.</i>			
Rates and taxes	83	10	7
Law-costs	10	6	0
Improvements, Pakowhai Block	122	0	11
Subdivisional survey and roading, Mangatu Nos. 5 and 6 Blocks ..	1,232	2	11
Salaries, audit, and office expenses	185	3	4
Interest	1,765	1	7
	3,398	5	4
	£32,236	6	6

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Acres.
Mangatu Nos. 5 and 6	40,150
Maungaokura No. 1	2,027
Pakowhai	374
Tangotete No. 1	5
Tangotete No. 2	75
Te Kuri	216
Whataupoko G, Section 32	10

42,857

Value, £38,695.

T. A. COLEMAN, Commissioner.