

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1914.

[illegible]

T. A. COLEMAN, Commissioner.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

						£	s.	d.
Balance at debit, 31st March, 1913	..	..	..	..	..	33,129	7	0
						<i>Payments.</i>		
						£	s.	d.
Survey and roading, Mangatu Blocks	..	..	..	..	..	31	2	0
Sale expenses, Mangatu Blocks	..	..	..	..	..	21	0	0
Expenses re Mangatu fencing claim	..	..	..	..	..	57	13	1
Improvements and live-stock, Pakowhai, Te Kuri, and Tangotete Blocks						410	14	2
Law-costs and mortgage charges	..	..	..	..	..	239	2	1
Mortgage-tax	..	..	..	..	..	12	11	9
County rates	..	..	..	..	..	121	3	7
Interest	..	..	..	..	..	1,807	5	1
Management, audit, and office expenses	..	..	..	..	..	235	4	11
						2,935	16	8
						36,065	3	8
						<i>Credits.</i>		
Sale of Lot 2, Mangatu Nos. 5 and 6 (4,730 acres at £1 6s. 6d.)	..	..	..	..	..	5,869	15	0
Amount of judgment and costs recovered from Rangi Thompson re Te Kuri Block	..	..	..	..	..	5	15	0
						5,875	10	0
Balance at debit, 31st March, 1914	..	..	..	..	..	£30,189	13	8