

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1915.

Amounts at debit of the undermentioned blocks on current account—

Principal security blocks—	£	s.	d.	£	s.	d.
General Account ..	32,524	11	7			
Live-stock Account	477	0	0			
				33,001	11	7
Mangapoike No. 2A 3	..	..	..	987	9	1
Mangapoike No. 2B—						
General Account ..	1,584	9	10			
Live-stock Account	4,106	0	0			
	5,690	9	10			
Less amount at credit of Farm Account	199	4	4			
				5,491	5	6
Mangapoike No. 2D	..	..	..	197	8	4
Mangapoike No. 2E	..	..	..	61	5	3
Maungawaru No. 2	..	..	..	8,364	7	6
Maungawaru No. 3..	..	..	..	2,148	14	5
Paremata Nos. 73 and 73A	..	..	..	91	14	6
Tahora No. 2c 1, Section 3—						
Farm Account ..	6,184	6	6			
Live-stock Account	4,196	0	0			
	10,380	6	6			
Less amount at credit of General Account	2,466	0	11			
				7,914	5	7
Tahora No. 2c 2, Section 2	..	..	..	43	16	1
Tahora No. 2F, Section 2—						
General Account ..	5,021	6	6			
Farm Account ..	7,516	1	3			
Live-stock Account	5,307	0	0			
				17,844	7	9
Tahora No. 2G, Section 2	..	..	..	108	8	6
Tawapata South No. 1	..	..	..	3,211	15	8
Whangawehi Nos. 1B and 1C	..	..	..	3,049	6	4
Whaitiri No. 2	..	..	..	233	11	7
Maraetaha No. 1D (Te Kopua)—						
General and Farm Account..	3,785	3	11			
Live-stock Account	3,524	0	0			
				7,309	3	11
				90,058	11	7
Balance—Surplus as per balance-sheet ..	259,939	2	9			
				£349,997	14	4

Amounts at credit of the undermentioned blocks on current account—

	£	s.	d.
Mangaheia No. 2D ..	126	13	3
Mangapoike A	537	2	9
Mangapoike B	74	16	5
Maraetaha No. 2A, Sections 2 and 3	426	6	2
Maraetaha No. 2, Sections 3 and 6	472	19	4
Maraetaha No. 2, Section 4	7,554	12	0
Paremata No. 3—			
Farm Account ..	4,987	7	3
Less—General Account, £2,424 7s. 7d.; Live-stock Account, £2,342	4,766	7	7
	220	19	8
Paremata, Section 64, No. 1 Account ..	10,181	10	11
Paremata, Section 64, No. 2 Account..	309	4	2
Tahora No. 2c 3, Section 2	1,352	19	8
Amounts at credit of the undermentioned blocks for value of their freehold—			
Mangatu Nos. 5 and 6	..	..	..
Mangaokuri No. 1	..	..	..
Pakowhai	..	..	..
Tangotete Nos. 1 and 2	..	..	..
Te Kuri	..	..	..
Whataupoko G, Section 32	..	..	..
	35,445	10	0
Mangaheia No. 2D	35,400	0	0
Mangapoike A	24,888	0	0
Mangapoike No. 2A 3	16,148	0	0
Mangapoike B	344	0	0
Mangapoike No. 2B	9,195	0	0
Mangapoike No. 2D	9,691	0	0
Mangapoike No. 2E	4,470	0	0
Maraetaha No. 2, Section 3	6,150	0	0
Maraetaha No. 2, Section 6	8,186	0	0
Maungawaru No. 2..	5,500	0	0
Maungawaru No. 3..	7,000	0	0
Paremata, Section 48	390	0	0
Paremata, Section 64	8,306	0	0
Paremata, Sections 73 and 73A	718	0	0
Paremata No. 3	12,255	0	0
Paremata No. 4	3,460	0	0
Tahora No. 2c 1, Section 3	36,035	0	0
Tahora No. 2c 2, Section 2	3,800	0	0
Tahora No. 2c 3, Section 2	22,726	0	0
Tahora No. 2F, Section 2	27,425	0	0
Tahora No. 2G, Section 2	1,346	0	0
Tawapata South No. 1	12,000	0	0
Whangawehi Nos. 1B and 1C	4,120	0	0
Whaitiri No. 2	1,565	0	0
Maraetaha No. 1D (Te Kopua)	12,225	0	0
Live-stock on farms as per contra	19,952	0	0
	£349,997	14	4

T. A. COLEMAN, Commissioner.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	30,189	13	8
Payments.			
Surveys	22	8	8
Sale expenses	13	17	6
Expenses re Mangatu fencing claim	10	10	0
Improvements, Pakowhai, Te Kuri, and Tangotete Blocks	179	12	10
Law-costs and mortgage charges	36	18	3
Mortgage-tax	9	11	11
County rates	123	4	6
Interest	1,669	2	7
Management, audit, office, and travelling expenses	269	11	8
	2,334	17	11
Balance at debit, 31st March, 1915	£32,524	11	7

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Acres.
Mangatu Nos. 5 and 6	30,630
Mangaokura No. 1	2,027
Pakowhai	374
Tangotete No. 1	5
Tangotete No. 2	75
Te Kuri	216
Whataupoko G, Section 32	10
	33,337
Value, £35,445 10s.	