

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1916.

Amount at debit of the undermentioned blocks on current account—	£	s.	d.	Amounts at credit of the undermentioned blocks on current account—	£	s.	d.
Principal security blocks—				Mangaheia No. 2D ..	124	3	8
General Account ..	36,179	16	0	Mangapoike A ..	408	18	5
Live-stock Account ..	782	0	0	Mangapoike B ..	92	14	2
				Maraetaha No. 2, Section 4 ..	7,862	0	8
Mangapoike No. 2A 3 ..			36,961 16 0	Paremata No. 3—			
Mangapoike No. 2B—			1,145 19 6	Farm account ..	7,542	4	9
General Account ..	1,829	18	8	Less—			
Live-stock Account ..	5,037	5	0	General Ac- ..			
				count ..	3,942	7	
	6,867	3	8	Live - stock			
Less amount at credit				Account ..	3,162	17	
of Farm Account ..	2,918	9	8				
			3,948 14 0		7,105	4	0
Mangapoike No. 2D ..			241 1 1				437 0 9
Mangapoike No. 2E ..			85 17 6	Paremata No. 48 ..			17 12 0
Maraetaha No. 2, Sections 3				Paremata No. 64 (No. 1 Account) ..	10,654	14	8
and 6 ..			142 2 8	Paremata No. 64 (No. 2 Account) ..	393	7	8
Maungawaru No. 2 ..			8,943 13 9	Tahora No. 2c 2, Section 2 ..			64 13 0
Maungawaru No. 3 ..			2,347 14 5	Tahora No. 2c 3, Section 2 ..	1,719	10	7
Paremata Nos. 73 and 73A ..			102 10 11	Amounts at credit of the undermentioned			
Tahora No. 2c 1, Section 3—				blocks for value of their freehold—			
Farm Account ..	4,636	7	2	Mangatu Nos. 5 and 6 ..			
Live-stock Account ..	3,930	10	0	Mangaokura No. 1 ..			
				Pakowhai ..			36,676 0 0
	8,566	17	2	Tangotete Nos. 1 and 2 ..			
Less amount at credit of				Te Kuri ..			
General Account ..	2,802	5	0	Whataupoko G, Section 22 ..			
			5,764 12 2	Mangaheia No. 2D ..	35,400	0	0
Tahora No. 2F, Section 2—				Mangapoike A ..	24,888	0	0
General Account ..	4,877	19	8	Mangapoike No. 2A 3 ..	16,148	0	0
Farm Account ..	7,971	17	5	Mangapoike B ..	344	0	0
Live-stock Account ..	4,479	0	0	Mangapoike No. 2B ..	9,490	0	0
			17,328 17 1	Mangapoike No. 2D ..	9,691	0	0
Tahora No. 2G, Section 2 ..			133 7 8	Mangapoike No. 2E ..	4,470	0	0
Tawapata South No. 1 ..			2,990 6 3	Maraetaha No. 2, Section 3 ..	6,150	0	0
Whangawehi Nos. 1B and 1C ..			3,183 13 9	Maraetaha No. 2, Section 6 ..	8,186	0	0
Whaitiri No. 2 ..			250 7 3	Maungawaru No. 2 ..	5,500	0	0
Maraetaha No. 1D (Te				Maungawaru No. 3 ..	7,000	0	0
Kopua)—				Paremata No. 3 ..	12,420	0	0
General and Farm Ac-				Paremata No. 4 ..	3,460	0	0
count ..	2,035	8	5	Paremata, Section 48 ..	390	0	0
Live-stock Account ..	4,893	10	0	Paremata, Section 64 ..	8,306	0	0
			6,928 18 5	Paremata, Sections 73 and 73A ..	718	0	0
			90,499 12 5	Tahora No. 2c 1, Section 3 ..	36,535	0	0
Balance—Surplus as per balance-sheet ..	266,399	4	9	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 ..	28,370	0	0
				Tahora No. 2G, Section 2 ..	1,346	0	0
				Tawapata South No. 1 ..	12,000	0	0
				Whangawehi No. 1B and 1C ..	4,120	0	0
				Whaitiri No. 2 ..	1,565	0	0
				Maraetaha No. 1D (Te Kopua) ..	13,140	0	0
				Live-stock on farms, as per contra	22,285	2	0
			£356,898 17 2				£356,898 17 2

T. A. COLEMAN, Commissioner.

Examined and found correct.—ROBERT DOBSON AND Co., Auditors.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	£	s.	d.
	32,524	11	7
Payments.			
Subdivisional expenses <i>re</i> Mangatu ..	74	9	2
Law-costs and mortgage charges ..	39	7	11
Expenditure—Pakowhai, Te Kuri, and Tangotete Blocks ..	1,217	13	10
Mortgage-tax ..	35	3	3
County rates ..	127	1	6
Interest ..	1,965	12	6
Management, audit, and office expenses..	195	16	3
			3,655 4 5
			£36,179 16 0

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 2 ..	10
	33,337
Value, £36,676.	