STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1917.

	£ s. d.	£ s. d.
Amounts at debit of the undermentioned blocks on current account—		
Principal security blocks—		
General Account ..	40,453 11 11	
Live-stock Account..	804 0 0	
		41,257 11 11
Mangapoike No. 2A 3	.. ..	1,058 1 8
Mangapoike No. 2B—		
General Account ..	3,389 9 1	
Live-stock Account..	5,535 0 0	
	8,924 9 1	
Less amount at credit of Farm Account..	4,919 19 1	
		4,004 10 0
Mangapoike No. 2D	.. ..	218 11 1
Maraetaha No. 2, Sections 3 and 6	..	498 10 8
Maungawaru No. 2..	.. ..	9,592 6 11
Maungawaru No. 3..	.. ..	2,570 16 7
Paremata No. 3—		
General Account ..	5,354 13 1	
Live-stock Account..	4,635 0 0	
	9,989 13 1	
Less amount at credit of Farm Account..	9,676 2 3	
		313 10 10
Paremata Nos. 73 and 73A ..	..	114 6 2
Tahora No. 2C 1, Section 3—		
Farm Account ..	4,361 4 10	
Live-stock Account..	5,343 17 0	
	9,705 1 10	
Less amount at credit of General Account	2,897 8 2	
		6,807 13 8
Tahora No. 2F, Section 2—		
General Account ..	4,853 13 6	
Farm Account ..	7,171 9 8	
Live-stock Account..	5,124 9 0	
		17,149 12 2
Tahora No. 2G, Section 2 ..	..	165 6 3
Tawapata South No. 1 ..	..	2,764 8 5
Whangawehi Nos. 1B and 1C	..	3,334 15 3
Whaitiri No. 2	..	240 5 7
Maraetaha No. 1D (Te Kopua)—		
General and Farm Account ..	645 15 10	
Live-stock Account..	7,538 9 0	
		8,184 4 10
		98,274 12 0
Balance—Surplus as per balance-sheet ..		296,232 3 9
		£394,506 15 9

	£	s.	d.	£ s. d.
Amounts at credit of the undermentioned blocks on current account—				
Mangaheia No. 2D				88 18 5
Mangapoike A				184 13 3
Mangapoike B				111 11 1
Mangapoike No. 2E				8 4 0
Maraetaha No. 2, Section 4				8,195 0 3
Paremata No. 64 (No. 1 Account) ..				11,147 9 5
Paremata No. 64 (No. 2 Account) ..				381 11 0
Tahora No. 2C 2, Section 2				193 1 2
Tahora No. 2C 3, Section 2				2,040 12 2
Amounts at credit of the undermentioned blocks for value of their freehold—				
Mangatu Nos. 5 and 6..				
Mangaokura No. 1 ..				
Pakowhai	£	s.	d.	
Tangotete Nos. 1 and 2	37,808	0	0	
Te Kuri				
Whataupoko G, Section 22				
Mangaheia No. 2D ..	39,858	0	0	
Mangapoike A ..	27,473	0	0	
Mangapoike No. 2A 3 ..	21,995	0	0	
Mangapoike B ..	344	0	0	
Mangapoike No. 2B ..	10,323	0	0	
Mangapoike No. 2D ..	9,691	0	0	
Mangapoike No. 2E ..	4,470	0	0	
Maraetaha No. 2, Sections 3 and 6 ..	14,480	0	0	
Maungawaru No. 2 ..	5,500	0	0	
Maungawaru No. 3 ..	7,000	0	0	
Paremata No. 3 ..	20,867	0	0	
Paremata No. 4 ..	4,348	0	0	
Paremata, Section 48..	390	0	0	
Paremata, Section 64..	9,550	0	0	
Paremata, Sections 73 and 73A	1,012	0	0	
Tahora No. 2C 1, Section 3	38,322	0	0	
Tahora No. 2C 2, Section 2	3,800	0	0	
Tahora No. 2C 3, Section 2	22,772	0	0	
Tahora No. 2F, Section 2	29,642	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)	14,499	0	0	
				343,175 0 0
Live-stock on farms (as per contra) ..				28,980 15 0
				£394,506 15 9

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, 1917.

	£ s. d.	£ s. d.
Balance at debit, 31st March, 1916		36,179 16 0
Payments.		
Surveys	890 5 0	
Pakowhai rent written back	115 0 0	
Expenditure Pakowhai, Te Kuri, Tangotete Blocks	658 15 11	
Mortgage expenses	7 12 0	
County rates	136 12 1	
Interest	2,312 2 6	
Management, audit, office, and travelling expenses	153 8 5	
		4,273 15 11
Balance at debit, 31st March, 1917		£40,453 11 11

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
Value, £37,808.	33,337