BALANCE-SHEET AS AT 31ST MARCH, 1918.

Lia	bilities.			A	ssets.				
35 4 1 6	£ s. c	1. £	s. d.	TS1 -11 1 1-	£ s.	d.	£		d.
Mortgages secured on free- hold land	58,900 0	0		Freehold lands Unpaid purchase-money	• •		391,798	0	6
Creditors on Loan Account	2,650 0			on sale of freehold land	8,417	1 6			
		-		Interest accrued on same	226 1				
_	,	0					8,643		
Interest accrued	1,014 2			Rents due	• •		1,117	4	0
Overdraft at bank	36,024 9	-62,564	2 0	Wool, frozen meat, and farm produce unrealized	3,307	0 0			
Interest accrued	982 16	9 6		Less advances	655 1				
interest decident		<u> </u>	6 3				2,651	0	11
Sundry creditors		8,837	19	Sundry debtors and ad-					
Unpaid rents, farm profits				vances on account of			0 = 1.1		_
and purchase-money	• •	6,584			• •		8,544 $37,055$		0
Surplus	• •	336,015	0 10	Investments—			04,000	10	U
				Wairoa Farmers' Co-					
				operative Meat Com-					
				pany (Limited)			750	0	0
				Gisborne Farmers'					
				Frozen Meat Com-			950	0	0
				pany (Limited) Office furniture and travel-	••		250	U	U
				ling plant			176	0	0
				Cash in hand				17	9
				Suspense Account	• •		18	10	2
		C451 000	9 9 0				C451 000		
		£451,008	3 2 0				£451,008	z	0

AUDITOR'S CERTIFICATE.

I have audited the accounts of the East Coast Commissioner for the year ended 31st March, 1918, and my report on the audit of the accounts is contained in my letter of even date to the Minister of Native Affairs.

Wellington, 1st September, 1920.

ARTHUR CLARKE, A.C.A., Auditor.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1918.

DIALEMENT SHOWIN	G ILE FOS.	IIION OF	1111	E .I	DIFFERENT DECOMB AS AT OTST MARCH, 1910.
Amount at Debit of the Under	rmentioned B ount.	locks on C	Amount at Credit of the Undermentioned Blocks on Current Account.		
Principal security blocks -	£ s. c	1. £	s	d.	£ s. d.
	43,128 6				Mangapoike A 113 10 8
Live-stock Account					Mangapoike B 131 3 1
JAVO-BOOCK HOOGUITE	000 0	44,124	6	3	Maraetaha No. 2, Sec. 4 8,537 5 3
Managhaia No. 97		201	5		Paremata No. 64 (No. 1 Account) 11,660 6 11
Mangaheia No. 2D	• •				1 75 1 77 04 77 04 11 1000 70 0
Mangapoike No. 2A 3	• •	1,033	0	10	Paremata No. 64 (No. 2 Account) 232 16 2
Mangapoike No. 2B—					Tahora No. 2c 2, Sec. 2 322 11 3
General Account	3,825 5	10			Tahora No. 2c 3, Sec. 2 2,372 9 10
Live-stock Account	7,453 10	0			
					Amounts to Credit of the Undermentioned Blocks for the Value
	11,278 15 3	.0			$of\ their\ Freehold.$
Less amount at credit of					Mangatu Nos. 5 and 6 £ s. d.
Farm Account	5,75613	3			Mangakura No. 1
		-5,522	2	7	Polyowhoi
Mangapoike No. 2D-		, , , , , , , ,			Tangotete Nos. 1 and 2
General Account	158 18	3			Te Kuri
Farm Account					Whataupoko G, Sec. 22
rarm Account	1,000 11		9	9	Mangaheia No. 2D 39,858 0 0
35 4 1 37 0 C 0 3		-1,247	g	g	Mangaheia No. 2D 39,858 0 0
Maraetaha No. 2, Secs. 3 and					Mangapoike A 39,798 0 0
6—		_			Mangapoike No. 2A 3 21,995 0 0
General Account					Mangapoike B 1,018 0 0
Farm Account	1,789 3	11			Mangapoike No. 2B 10,484 0 0
Live-stock Account	4,491 18	0			Mangapoike No. 2D 10,779 0 0
		-7,015	12	7	Mangapoike No. 2E 4,470 0 0
Maungawaru No. 2		10,265	0	9	Maungawaru No. 2 5,500 0 0
Maungawaru No. 3		2,807		2	Maungawaru No. 3 7,000 0 0
Paremata No. 3—	• • •	2,001	•	_	Mareataha No. 2, Secs. 3
General Account	7,801 0	1			3=040 0 0
Live-stock Account	3,821 10	U			
	11 000 10	_			Paremata, Sec. 64 9,550 0 0
	11,622 10	1			Paremata, Secs. 73 and 73A 1,012 0 0
Less amount at credit of					Paremata, Sec. 4 4,348 0 0
Farm Account	10,326 8	10			Paremata, Sec. 3 20,867 0 0
		-1,296	1	3	Tahora No. 2c 3, Sec. 2 22,772 0 0
Paremata No. 73 and 73A		127	12	11	Tahora No. 2c 1, Sec. 3 39,307 0 0
Tahora No. 2c 1, Sec. 3—					Tahora No. 2c 2, Sec. 2 3,800 0 0
Farm Account	5,478 12	0			Tahora No. 2F, Sec. 2 30,034 0 0
Live-stock Account					Tahora No. 2g, Sec. 2 1,346 0 0
Tarro productive in					Tawapata South No. 1 12,000 0 0
	11,105 12	0			Whangawehi No. 1B and 1c 4,120 0 0
Less amount at credit of		V			Whaitiri No. 2 1,565 0 0
		0			
General Account	3,137 1		10		Maraetaha No. 1D (Te Ko-
m.l N. 9- 9- 9		7,968	10	4	pua)
Tahora No. 2F, Sec. 2—	4 9993 32				391,798 0 0
General Account					Live-stock on farms, as per contra 37,055 13 0
Farm Account					
Live-stock Account	$6,409\ 17$	0			
		-16,941	9	5	
Tahora No. 2a, Sec. 2		200	16	3	•
Tawapata South No. 1		2,576	3	5	
Whangawehi No. 1B and 1c		3,494		5	
Whaitiri No. 2	• • • • • • • • • • • • • • • • • • • •		12		
Maraetaha 1D (Te Kopua)—		202	12	U	
Consul Vous Assurt	9 994 4	0			1
General Farm Account					
Live-stock Account	8,255 18	U 11 140			
		11,140	2	0	
		110 000			
		116,208		4	
Balance—Surplus, as per ba	lance-sheet	336,015	8	10	
					1

£452,223 16 2