

BALANCE-SHEET AS AT 31ST MARCH, 1918.

[illegible]

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.

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

Amount at Debit of the Undermentioned Blocks on Current Account.				Amount at Credit of the Undermentioned Blocks on Current Account.			
	£	s.	d.	£	s.	d.	
Principal security blocks—							
General Account	43,128	6	3				Mangapoike A
Live-stock Account	996	0	0				Mangapoike B
				44,124	6	3	Maraetaha No. 2, Sec. 4
Mangaheia No. 2D				201	5	9	Paremata No. 64 (No. 1 Account)
Mangapoike No. 2A 3				1,033	0	10	Paremata No. 64 (No. 2 Account)
Mangapoike No. 2B—							Tahora No. 2c 2, Sec. 2
General Account	3,825	5	10				Tahora No. 2c 3, Sec. 2
Live-stock Account	7,453	10	0				
	11,278	15	10				
Less amount at credit of							
Farm Account	5,756	13	3	5,522	2	7	
Mangapoike No. 2b—							
General Account	158	18	3				
Farm Account	1,088	11	6	1,247	9	9	
Maraetaha No. 2, Secs. 3 and 6—							
General Account	734	10	8				
Farm Account	1,789	3	11				
Live-stock Account	4,491	18	0				
				7,015	12	7	
Maungawaru No. 2				10,265	0	9	
Maungawaru No. 3				2,807	7	2	
Paremata No. 3—							
General Account	7,801	0	1				
Live-stock Account	3,821	10	0				
	11,622	10	1				
Less amount at credit of							
Farm Account	10,326	8	10	1,296	1	3	
				127	12	11	
Paremata No. 73 and 73A							
Tahora No. 2c 1, Sec. 3—							
Farm Account	5,478	12	0				
Live-stock Account	5,627	0	0				
	11,105	12	0				
Less amount at credit of							
General Account	3,137	1	8	7,968	10	4	
Tahora No. 2F, Sec. 2—							
General Account	4,771	15	11				
Farm Account	5,759	16	6				
Live-stock Account	6,409	17	0				
				16,941	9	5	
Tahora No. 2G, Sec. 2				200	16	3	
Tawapata South No. 1				2,576	3	5	
Whangawehi No. 1B and 1c				3,494	1	5	
Whaitiri No. 2				232	12	8	
Maraetaha 1D (Te Kopua)—							
General Farm Account	2,884	4	0				
Live-stock Account	8,255	18	0				
				11,140	2	0	
				116,208	7	4	
Balance—Surplus, as per balance-sheet				336,015	8	10	
				£452,223	16	2	