

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1919.

Amounts at Debit of the Undermentioned Blocks on Current Account.					Amounts at Credit of the Undermentioned Blocks on Current Account.						
	£	s.	d.		£	s.	d.				
Principal security blocks—											
General Account ..	..	..	46,316	19	7	Mangapoike B ..	..	148	12	10	
Mangapoike A ..	..	..	179	17	1	Maraetaha No. 2, Sec. 4 ..	..	8,964	2	6	
Mangapoike No. 2A 3 ..	..	..	1,001	2	0	Paremata No. 64 (No. 1 Account) ..	..	12,243	7	3	
Mangapoike No. 2B—						Paremata No. 64 (No. 2 Account) ..	..	301	5	2	
General Account ..	..	4,250	19	6			£	s.	d.		
Live-stock Account ..	..	5,630	15	0		Paremata No. 3 (Farm Acct.)	12,470	14	7		
			9,881	14	6	Less amount at					
Less amount at credit of						debit of—					
Farm Account ..	..	3,777	1	7		General ..	£	s.	d.		
					6,104	Account ..	9,439	13	5		
Mangapoike No. 2b ..	..	..	104	8	9	Live-stock					
Mangapoike No. 2F ..	..	..	47	9	1	Account ..	2,944	0	0		
Mangaheia No. 2b ..	..	..	400	3	10			12,383	13	5	
Maraetaha No. 2, Secs. 3 and									87	1	2
6—						Tahora No. 2c 3, Sec. 2 ..	..	..	2,629	1	7
General Account ..	..	1,269	3	1		Tahora No. 2c 2, Sec. 2 ..	..	..	448	3	11
Live-stock Account ..	..	3,701	10	0							
Farm Account ..	..	2,750	9	10							
					7,721	2	11				
Maungawaru No. 2 ..	..	..	10,960	16	4						
Maungawaru No. 3 ..	..	..	3,038	9	5						
Paremata Nos. 73 and 73A ..	..	..	146	16	1						
Tahora No. 2c 1, Sec. 3—											
Farm Account ..	..	3,642	6	4							
Live-stock Account ..	..	6,766	15	0							
					10,409	1	4				
Less amount at credit of											
General Account ..	..	3,184	4	6							
					7,224	16	10				
Tahora No. 2F, Sec. 2—											
General Account ..	..	4,767	7	0							
Farm Account ..	..	5,249	6	9							
Live-stock Account ..	..	6,172	11	0							
					16,189	4	9				
Tahora No. 2G, Sec. 2 ..	..	..	245	2	8						
Tawapata South No. 1 ..	..	..	2,200	1	1						
Whangawehi Nos. 1B and 1c ..	..	..	3,691	4	2						
Whaitiri No. 2 ..	..	..	219	12	6						
Maraetaha No. 1D (Te Ko-											
pua)—											
General Farm Account ..	..	5,160	11	3							
Live-stock Account ..	..	7,153	11	0							
					12,314	2	3				
					118,106	2	3				
Balance—Surplus, as per balance-sheet ..	..	330,882	14	2							
					£448,988	16	5				

Amounts at Debit of the Undermentioned Blocks on Current Account.					Amounts at Credit of the Undermentioned Blocks on Current Account.						
	£	s.	d.		£	s.	d.				
Principal security blocks—											
General Account ..	..	..	46,316	19	7	Mangapoike B ..	..	148	12	10	
Mangapoike A ..	..	..	179	17	1	Maraetaha No. 2, Sec. 4 ..	..	8,964	2	6	
Mangapoike No. 2A 3 ..	..	..	1,001	2	0	Paremata No. 64 (No. 1 Account) ..	..	12,243	7	3	
Mangapoike No. 2B—						Paremata No. 64 (No. 2 Account) ..	..	301	5	2	
General Account ..	..	4,250	19	6			£	s.	d.		
Live-stock Account ..	..	5,630	15	0		Paremata No. 3 (Farm Acct.)	12,470	14	7		
			9,881	14	6	Less amount at					
Less amount at credit of						debit of—					
Farm Account ..	..	3,777	1	7		General ..	£	s.	d.		
					6,104	Account ..	9,439	13	5		
Mangapoike No. 2b ..	..	..	104	8	9	Live-stock					
Mangapoike No. 2F ..	..	..	47	9	1	Account ..	2,944	0	0		
Mangaheia No. 2b ..	..	..	400	3	10			12,383	13	5	
Maraetaha No. 2, Secs. 3 and									87	1	2
6—						Tahora No. 2c 3, Sec. 2 ..	..	..	2,629	1	7
General Account ..	..	1,269	3	1		Tahora No. 2c 2, Sec. 2 ..	..	..	448	3	11
Live-stock Account ..	..	3,701	10	0							
Farm Account ..	..	2,750	9	10							
					7,721	2	11				
Maungawaru No. 2 ..	..	..	10,960	16	4						
Maungawaru No. 3 ..	..	..	3,038	9	5						
Paremata Nos. 73 and 73A ..	..	..	146	16	1						
Tahora No. 2c 1, Sec. 3—											
Farm Account ..	..	3,642	6	4							
Live-stock Account ..	..	6,766	15	0							
					10,409	1	4				
Less amount at credit of											
General Account ..	..	3,184	4	6							
					7,224	16	10				
Tahora No. 2F, Sec. 2—											
General Account ..	..	4,767	7	0							
Farm Account ..	..	5,249	6	9							
Live-stock Account ..	..	6,172	11	0							
					16,189	4	9				
Tahora No. 2G, Sec. 2 ..	..	..	245	2	8						
Tawapata South No. 1 ..	..	..	2,200	1	1						
Whangawehi Nos. 1B and 1c ..	..	..	3,691	4	2						
Whaitiri No. 2 ..	..	..	219	12	6						
Maraetaha No. 1D (Te Ko-											
pua)—											
General Farm Account ..	..	5,160	11	3							
Live-stock Account ..	..	7,153	11	0							
					12,314	2	3				
					118,106	2	3				
Balance—Surplus, as per balance-sheet ..	..	330,882	14	2							
					£448,988	16	5				

EAST COAST NATIVE TRUST LANDS.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	43,128	6	3
<i>Payments.</i>			
Expenditure, Pakowhai, Te ..	£	s.	d.
Kuri, Tangotete Blocks ..	568	0	11
County rates ..	252	0	0
Interest ..	2,221	11	11
Management, office, and			
travelling expenses ..	147	0	6
	3,188	13	4
Balance at debit, 31st March, 1919 ..	£46,316	19	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, Sec. 32 ..	10
	33,337
Value, £48,594.	