

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1920.

Amounts at Debit of the Undermentioned Blocks on Current Account.						
Principal security blocks—						
	£	s.	d.	£	s.	d.
General Account ..	..	..	..	37,017	1	10
Mangapoike A ..	..	..	..	790	16	7
Mangapoike No. 2A 3 ..	..	..	..	422	2	11
Mangapoike No. 2B—						
General Account ..	4,657	2	8			
Live-stock Account ..	4,939	13	0			
				9,596	15	8
Less amount at credit of						
Farm Account ..	4,452	12	4			
				5,144	3	4
Mangapoike No. 2D ..	..	..	..	1,188	10	3
Mangapoike No. 2E ..	..	..	..	69	14	0
Mangapoike No. 2F ..	..	..	..	649	6	8
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	1,787	11	11			
Live-stock Account ..	3,952	12	0			
Farm Account ..	3,158	18	10			
				8,899	2	9
Maungawaru No. 2 ..	..	..	..	11,711	10	2
Maungawaru No. 3 ..	..	..	..	3,288	1	9
Paremata No. 3—						
General Account ..	12,151	0	4			
Live-stock Account ..	3,698	15	0			
				15,849	15	4
Less amount at credit of						
Farm Account ..	13,522	11	5			
				2,327	3	11
Paremata Nos. 73 and 73A ..						
				167	18	5
Tahora No. 2C 1, Sec. 3—						
Live-stock Account ..	9,229	12	0			
Farm Account ..	802	11	4			
				10,032	3	4
Less amount at credit of						
General Account ..	3,533	2	5			
				6,499	0	11
Tahora No. 2F, Sec. 2—						
General Account ..	4,593	13	6			
Live-stock Account ..	7,939	5	0			
Farm Account ..	1,591	13	0			
				14,124	11	6
Tahora No. 2G, Sec. 2 ..	..	..	..	283	14	1
Tawapata South No. 1 ..	..	..	..	2,087	1	7
Whangawehi Nos. 1B and 1C ..	..	..	..	3,940	2	3
Whaitiri No. 2 ..	..	..	..	106	11	8
Maraetaha No. 1D (Te Kōpua)—						
General Farm Account ..	6,530	15	1			
Live-stock Account ..	8,313	10	0			
				14,844	5	1
Balance—Surplus, as per balance-sheet ..				335,807	14	7
				£449,368	14	3

Amounts at Credit of the Undermentioned Blocks on Current Account.				£	s.	d.
Mangapoike B	..	..	..	165	18	9
Maraetaha No. 2, Sec. 4	..	..	..	9,335	4	8
Paremata Section 64 (No. 1 Account)	..	12,799	0	5		
Paremata Section 64 (No. 2 Account)	..	98	11	10		
Tahora No. 2c 2, Sec. 2	..	..	620	19	6	
Tahora No. 2c 3, Sec. 2	..	..	3,174	12	1	
Amounts at Credit of the Undermentioned Blocks for the Value of their Freehold.				£	s.	d.
Mangatu Nos. 5 and 6	}					
Mangakura No. 1						
Pakowhai						
Tangotete Nos. 1 and 2		34,957	0	0		
Te Kuri						
Whataupoko G, Sec. 22						
Mangaheia No. 2b	..	39,858	0	0		
Mangapoike A	..	39,798	0	0		
Mangapoike No. 2A 3	..	21,995	0	0		
Mangapoike B	..	1,018	0	0		
Mangapoike No. 2B	..	11,294	0	0		
Mangapoike No. D	..	10,779	0	0		
Mangapoike No. 2E	..	4,470	0	0		
Maungawaru No. 2	..	5,500	0	0		
Maungawaru No. 3	..	7,000	0	0		
Maraetaha No. 2, Secs. 3 and 6..	..	29,842	0	0		
Paremata, Sec. 48	..	390	0	0		
Paremata, Sec. 64	..	9,550	0	0		
Paremata, Secs. 73 and 73A	..	1,012	0	0		
Paremata, Sec. 4..	..	4,348	0	0		
Paremata, Sec. 3..	..	20,867	0	0		
Tahora No. 2c 3, Sec. 2	..	22,772	0	0		
Tahora No. 2c 1, Sec. 3	..	41,157	0	0		
Tahora No. 2c 2, Sec. 2	..	3,800	0	0		
Tahora No. 2F, Sec. 2	..	30,764	0	0		
Tahora No. 2G, Sec. 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 Kōpua)	..	24,899	0	0		
				385,101	0	0
Live-stock on farms, as per contra				38,073	7	0
				£449,368	14	3

EAST COAST NATIVE TRUST LANDS.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.				
	£	s.	d.	
Balance at debit, 31st March, 1919 ..	46,316	19	7	
Debits.				
Expenditure, Pakowhai, Te Kuri, Tangotete and Mangatu Blocks ..	1,285	16	9	
County rates ..	269	19	6	
Interest ..	2,792	11	4	
Management and office expenses ..	118	14	8	
	4,467	2	3	
	50,784	1	10	
Credits.				
Sale of Lots 3 and 4 Mangatu, Nos. 5 and 6—9,178 acres ..	13,767	0	0	
Balance at debit, 31st March, 1920 ..	£37,017	1	10	

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.				
				Acres.
Mangatu Nos. 5 and 6 ..	..	..	..	21,452
Mangaokura No. 1 ..	..	..	..	2,027
Pakowhai ..	..	..	..	374
Tangotete No. 1 ..	..	..	..	5
Tangotete No. 2 ..	..	..	..	75
Te Kuri ..	..	..	..	216
Whataupoko G, Sec. 32 ..	..	..	..	10
				24,159
Value, £34,957.				