

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1924.

<i>Amount at Debit of the Undermentioned Blocks on Current Account.</i>				<i>Amount at Credit of Undermentioned Blocks on Current Account.</i>			
	£	s.	d.		£	s.	d.
Principal-security blocks—							
General Account ..	48,109	6	1	Mangaheia 2b ..	2,818	16	5
Te Kuri ..	45	8	6	Mangapoike A ..	469	6	9
Live-stock Account—				Mangapoike 2A 3 ..	2,287	14	6
Pakiwhai ..	382	0	0	Mangapoike B ..	254	5	6
	48,536	14	7	Mangapoike 2E ..	192	14	1
				Maraetaha, Sec. 4 ..	11,322	11	5
Less amount at credit,				Paremata, Sec. 48 ..	40	4	6
Pakiwhai Farm ..	1,232	17	9	Paremata, Sec. 64, No. 1 Account ..	15,410	4	11
				Paremata, Sec. 64, No. 2 Account ..	1,036	7	3
			47,303	16	10		
Mangapoike 2b—				Tahora 2c 2, Sec. 2 ..	1,212	12	8
General Account ..	6,283	9	1	Tahora 2c 3, Sec. 2 ..	50,250	16	10
Live-stock Account ..	4,701	5	0	Whangawhi 1b 1c ..	388	0	8
	10,984	14	1	Whaitiri No. 2 ..	720	4	2
Less amount at credit				<i>Amount at credit of the undermentioned</i>			
of Farm Account ..	5,174	19	2	<i>blocks for value of their freehold:—</i>			
			5,809	Mangatu Nos. 5 and 6 ..	£	s.	d.
Mangapoike 2b ..			1,106	Mangaokura ..			
Maraetaha No. 2, Secs. 3				Pakowhai ..	34,957	0	0
and 6—				Tangotete ..			
General Account ..	2,414	14	9	Te Kuri ..			
Live-stock Account ..	2,532	19	0	Whataupoko G, Sec. 22 ..			
Farm Account ..	7,647	8	1	Mangaheia 2b ..	39,858	0	0
			12,595	Mangapoike A ..	39,798	0	0
				Mangapoike 2A 3 ..	21,995	0	0
Maraetaha No. 2, part Secs.				Mangapoike B ..	1,018	0	0
3 and 6 (new burn) ..			2,145	Mangapoike 2b ..	11,294	0	0
Maungawaru No. 2 ..			15,065	Mangapoike 2b ..	10,779	0	0
Maungawaru No. 3 ..			4,770	Mangapoike 2E ..	4,470	0	0
Paremata No. 3—				Maungawaru No. 2 ..	5,500	0	0
General Account ..	16,508	16	3	Maungawaru No. 3 ..	7,000	0	0
Live-stock Account ..	3,064	5	0	Maraetaha No. 2, Secs. 3			
	19,573	1	3	and 6 ..	29,842	0	0
				Paremata, Sec. 48 ..	390	0	0
Less amount at credit				Paremata, Sec. 64 ..	9,550	0	0
of Farm Account ..	13,909	8	10	Paremata, Secs. 73 and 73A ..	1,012	0	0
			5,663	Paremata No. 4 ..	4,348	0	0
Paremata Nos. 73 and 73A ..			241	Paremata No. 3 ..	20,867	0	0
Tahora 2c 1, Sec. 3—				Tahora 2c 1, Sec. 3 ..	41,157	0	0
Live-stock Account ..	6,245	0	0	Tahora 2c 2, Sec. 2 ..	3,800	0	0
Farm Accounts ..	7,868	4	8	Tahora 2c 2 ..	30,764	0	0
	14,113	4	8	Tahora 2c 2 ..	1,346	0	0
				Tawapata South No. 1 ..	12,000	0	0
Less amount at credit				Whaitiri No. 2 ..	1,565	0	0
of General Account ..	5,581	2	2	Maraetaha 1b (Te Kopua) ..	24,899	0	0
			8,522		358,209	0	0
Tahora 2r, Sec. 2—							
General Account ..	3,736	18	4	Less amount standing to			
Live-stock Account ..	4,229	0	0	debit of Tahora 2c 3,			
Farm Account ..	4,846	2	2	Sec. 2, after sale to			
			12,812	Chapple and Field and to			
Tahora 2g, Sec. 2 ..			430	Crown of Lots 2, 3, 4,			

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

PRINCIPAL-SECURITY BLOCKS.			AREA AND VALUE OF PRINCIPAL-SECURITY BLOCKS.		
	£	s. d.			Aeres.
Balance at debit, 31st March, 1923 ..	45,626	19 0	Mangatu Nos. 5 and 6	21,452	
<i>Payments.</i>			Mangaokura No. 1	2,027	
	£	s. d.	Whataupoko G. Sec. 32	10	
Rates, Mangatu Nos. 5 and 6 ..	161	2 5	Pakowhai	374	
Rates, Mangaokura No. 1 ..	4	4 5	Tangotete No. 1	5	
Interest	2,285	7 6	Tangotete No. 2	75	
Management and office ex-			Te Kuri	216	
penses	31	12 9			
	<u>2,482</u>	<u>7 1</u>			<u>24,159</u>
Balance at debit, 31st March, 1924 ..	£48,109	6 1			
				Value, £34,957.	