

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1925.

Amount at Debit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal security blocks—						
General Account ..	50,805	2	2			
Te Kuri ..	85	9	6			
Live-stock Account, Pakowhai ..	828	15	0			
	51,719	6	8			
Less amount at credit, Pakowhai Farm Account ..	2,102	4	4			
				49,617	2	4
Mangapoike 2B—						
General Account ..	6,599	10	10			
Live-stock Account ..	4,471	9	0			
	11,070	19	10			
Less amount at credit of Farm Account ..	9,124	6	0			
				1,946	13	10
Mangapoike 2D ..				1,084	10	9
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	2,317	11	2			
Live-stock Account ..	3,742	4	0			
Farm Account ..	6,564	9	3			
New Burn Account ..	2,338	2	0			
				14,962	6	5
Maungawaru No. 2 ..				15,955	16	0
Maungawaru No. 3 ..				5,183	15	3
Paremata No. 3—						
General Account ..	17,403	10	5			
Live-stock Account ..	2,075	6	0			
	19,478	16	5			
Less amount at credit of Farm Account ..	15,672	3	9			
				3,806	12	8
Paremata Nos. 73 and 73A ..				264	8	10
Tahora 2c 1, Sec. 3—						
Live-stock Accounts ..	6,276	19	0			
Farm Accounts ..	5,234	4	9			
	11,511	3	9			
Less amount at credit of General Account ..	6,320	9	4			
				5,190	14	5
Tahora 2r 2, Sec. 2—						
General Account ..	3,347	11	11			
Live-stock Account ..	4,958	12	0			
Farm Account ..	2,685	3	7			
				10,991	7	6
Tahora 2g 2 ..				464	18	11
Maraetaha No. 1D, Te Kopua—						
General Farm Account ..	10,007	7	1			
Live-stock Account ..	4,740	16	0			
				14,748	3	1
Balance—Surplus, as per balance-sheet	355,140	18	2			
	£479,357	8	2			

Amount at Credit of the Undermentioned Blocks on Current Account.

	£	s.	d.
Mangaheia 2D ..	1,789	0	11
Mangapoike A ..	8	6	3
Mangapoike 2A 3 ..	3,164	18	0
Mangapoike B ..	260	1	2
Mangapoike 2E ..	229	0	7
Maraetaha, Sec. 4 ..	12,011	19	2
Paremata 48 ..	20	7	10
Paremata 64, No. 1 ..	16,267	14	0
Paremata 64, No. 2 ..	788	3	8
Tahora 2c 2, Sec. 2 ..	1,482	12	6
Tahora 2c 3, Sec. 2 ..	52,793	16	11
Tawapata South No. 1 ..	178	19	6
Whangawehi 1B 1c ..	380	6	6
Whaitiri No. 2 ..	629	0	2

Amount at Credit of the Undermentioned Blocks for Value of their Freehold.

	£	s.	d.
Mangatu Nos. 5 and 6			
Mangaokura No. 1 ..	34,957	0	0
Pakowhai ..			
Tangotete Nos. 1 and 2 ..			
Te Kuri ..			
Whataupoko G, Sec. 22			
Mangaheia 2D ..	39,858	0	0
Mangapoike A ..	39,798	0	0
Mangapoike 2A 3 ..	21,995	0	0
Mangapoike B ..	1,018	0	0
Mangapoike 2B ..	11,294	0	0
Mangapoike D ..	10,779	0	0
Maungawaru No. 2 ..	5,500	0	0
Maungawaru No. 3 ..	7,000	0	0
Maraetaha, 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. 3 ..	20,867	0	0
Paremata, Sec. 4 ..	4,348	0	0
Tahora 2c 1, Sec. 3 ..	41,157	0	0
Tahora 2c 2, Sec. 2 ..	3,800	0	0
Tahora 2c 3, Sec. 2 ..	4,050	0	0
Tahora 2r, Sec. 2 ..	30,764	0	0
Tahora 2g, Sec. 2 ..	1,346	0	0
Tawapata South No. 1 ..	12,000	0	0
Mangapoike 2E ..	4,470	0	0
Whaitiri No. 2 ..	1,565	0	0
Maraetaha No. 1D (Te Kopua) ..	24,899	0	0
	362,259	0	0
Live-stock on farms, as per contra ..	27,094	1	0

£479,357 8 2

STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925.

PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Balance at debit, 31st March, 1924 ..	48,109	6	1
<i>Payments.</i>			
Rates—			
Mangatu Nos. 5 and 6 ..	203	5	0
Mangaokura No. 1 ..	53	3	11
Interest ..	2,405	8	11
Management and office expenses ..	33	18	3
	2,695	16	1
Balance at debit, 31st March, 1925 ..	£50,805	2	2

Area of principal-security blocks—	Acres.
Mangatu Nos. 5 and 6 ..	21,452
Mangaokura No. 1 ..	2,027
Whataupoko G, Section 22 ..	10
Pakowhai ..	374
Tangotete No. 1 ..	5
Tangotete No. 2 ..	75
Te Kuri ..	216
	24,159

Value, £34,957.