

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT THE 30TH JUNE, 1929.

Amount at Debit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal security—						
General Account ..	58,281	16	10			
Te Kuri ..	356	10	5			
Pakowhai live-stock ..	738	0	0			
	59,376	7	3			
Less Pakowhai Station Account ..	5,216	8	8			
				54,159	18	7
Mangapoike 2B General Account—						
Mahurangi Station ..	1,214	19	0			
Mahurangi live-stock ..	5,509	5	0			
				6,724	4	0
Maraetaha 2, Secs. 3 and 6—						
General Account ..	1,567	5	10			
New Burn Account ..	3,925	5	9			
Patemaru live-stock ..	3,695	11	0			
Patemaru Station Account ..	1,489	1	6			
				10,677	4	1
Maungawaru 2 ..				17,957	5	2
Maungawaru 3 ..				5,344	16	9
Maraetaha 1D—						
Kopua Station Account ..	6,930	18	9			
Kopua live-stock ..	6,092	15	0			
				13,023	13	9
Mangaheia 2D—						
General Account ..	158	3	2			
Paroa Station Account ..	12,714	11	11			
Paroa live-stock ..	4,327	15	0			
				17,200	10	1
Mangapoike 2A 3—						
Pohaturoa Station Account ..	10,766	15	7			
Pohaturoa live-stock ..	3,769	1	0			
	14,535	16	7			
Less General Account ..	1,069	1	1			
				13,466	15	6
Paremata 4—Hall Account ..				706	5	7
Paremata 3—						
Iwinui ..	7,577	18	9			
Paremata live-stock ..	3,284	15	0			
				10,862	13	9
Paremata 73 and 73A ..				407	2	1
Paremata 48 ..				0	18	11
Tahora 2G 2 ..				592	5	0
Tawapata South 1—						
Onenui Station Account ..	5,573	16	3			
Onenui live-stock ..	5,129	6	0			
	10,703	2	3			
Less General Account ..	389	10	9			
				10,313	11	6
Accommodation paddock—						
Live-stock ..				359	4	7
Balance ..				348,853	3	5
				£510,649	12	9

Amount at Credit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Tahora 2c 1, Sec. 3—						
General Account ..				13,050	13	2
Live-stock ..	4,666	11	0			
Station Accounts ..	2,302	3	2			
				6,968	14	2
				6,081	19	0
Tahora 2F 2—						
Station Account ..				5,862	3	7
General Account ..	1,258	13	0			
Live-stock ..	3,779	8	0			
				5,038	1	0
				824	2	7
Mangapoike A ..	5,767	14	7			
Mangapoike B ..	325	17	7			
Mangapoike 2D ..	872	4	6			
Mangapoike 2E ..	806	5	8			
Maraetaha 2, Sec. 4 ..	13,920	7	10			
Paremata 64 ..	18,792	7	1			
Paremata 64 (No. 2 Account ..	1,214	17	3			
Tahora 2c 2, Sec. 2 ..	2,631	0	2			
Tahora 2c 3, Sec. 2 ..	36,826	11	0			
Whaitiri 2 ..	218	3	4			
Whangawehi 1B 1c ..	439	15	3			
				81,815	4	3
<i>Freehold Accounts—</i>						
Mangaheia 2D ..	45,485	7	10			
Mangaheia 2E ..	970	0	0			
Mangapoike A ..	39,798	0	0			
Mangapoike 2A 3 ..	29,046	0	0			
Mangapoike B ..	1,018	0	0			
Mangapoike 2B ..	11,294	0	0			
Mangapoike 2D ..	10,779	0	0			
Mangapoike 2E ..	4,470	0	0			
Maraetaha 1D ..	24,899	0	0			
Maraetaha 2, Secs. 3 and 6 ..	29,842	0	0			
Maungawaru 2 ..	5,500	0	0			
Maungawaru 3 ..	7,000	0	0			
Principal security ..	34,957	0	0			
Paremata 3 ..	20,867	0	0			
Paremata 4 ..	4,348	0	0			
Paremata 48 ..	390	0	0			
Paremata 64 ..	9,550	0	0			
Paremata 73 and 73A ..	1,012	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 2F 2 ..	30,764	0	0			
Tahora 2G 2 ..	1,346	0	0			
Whaitiri 2 ..	1,565	0	0			
Wherowhero ..	800	0	0			
Tawapata South 1 ..	15,869	7	6			
				380,576	15	4
Live-stock on stations, as per contra ..				41,351	11	7
				£510,649	12	9