

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT THE 30TH JUNE, 1931.

<i>Amount at Debit of the undermentioned Blocks on Current Account.</i>				<i>Amount at Credit of the undermentioned Blocks on Current Account.</i>			
	£	s.	d.		£	s.	d.
Principal security—				Tahora 2c 1, Sec. 3—			
General Account ..	33,236	19	1	General Account ..	14,763	11	2
Te Kuri ..	489	19	5	Station Accounts ..	6,148	7	8
Pakowhai live-stock ..	739	6	0	Live-stock Accounts ..	6,075	5	0
	34,466	4	6		12,223	12	8
Less Pakowhai Station Account ..	5,484	4	6		2,539	18	6
	28,982	0	0	Tahora 2r 2—			
Mangapoike 2B General Account—				Station Account ..	5,891	16	5
Mahurangi Station ..	7,530	2	9	Live-stock ..	4,407	8	0
Mahurangi live-stock ..	5,520	8	0	General Account ..	258	5	1
	13,050	10	9		4,665	13	1
Maraetaha No. 2, Secs. 3 and 6—					1,226	3	4
General Account ..	2,946	19	4	Mangapoike A ..	3,651	18	9
New Burn Account ..	3,568	11	8	Mangapoike B ..	384	1	0
Patemaru Station Account ..	667	8	3	Mangapoike 2D ..	2,486	0	3
Patemaru live-stock ..	4,052	2	0	Mangapoike 2E ..	665	3	7
	11,235	1	3	Maraetaha No. 2, Sec. 4 ..	5,347	16	1
Maraetaha 1D—				Paremata 64, No. 1 Account ..	7,173	13	2
Kopua Station Account ..	9,149	13	7	Paremata 64, No. 2 Account ..	520	12	2
Kopua live-stock ..	5,402	5	0	Tahora 2c 2, Sec. 2 ..	3,795	12	9
	14,551	18	7	Tahora 2c 3, Sec. 2 ..	23,851	11	1
Mangaheia 2D—				Whangawehi 1B 1c ..	200	0	0
Paroa Station Account ..	19,588	7	9	Whaitiri 2 ..	16	0	8
Paroa live-stock ..	5,378	14	0		48,092	9	6
	24,967	1	9	Freehold Accounts—			
Less General Account ..	657	11	1	Principal security ..	32,530	0	0
	24,309	10	8	Mangaheia 2D ..	45,485	7	10
Mangapoike 2A 3—				Mangaheia 2E ..	970	0	0
Pohaturoa Station Account ..	14,698	14	6	Mangapoike A ..	39,798	0	0
Pohaturoa live-stock ..	4,903	7	0	Mangapoike 2A 3 ..	29,046	0	0
	19,602	1	6	Mangapoike B ..	1,018	0	0
Less General Account ..	248	12	7	Mangapoike 2B ..	11,294	0	0
	19,353	8	11	Mangapoike 2D ..	10,779	0	0
Paremata No. 4 (Hall Account) ..				Mangapoike 2E ..	4,470	0	0
Paremata No. 3—				Maraetaha 1D ..	24,899	0	0
Iwinui Station ..	10,658	4	8	Maraetaha 2, Secs. 3 and 6 ..	29,842	0	0
Iwinui live-stock ..	3,073	9	0	Paremata No. 3 ..	20,867	0	0
	13,731	13	8	Paremata No. 4 ..	4,348	0	0
Paremata 73 and 73A Account ..				Paremata 48 ..	390	0	0
Tahora 2G 2 Account ..				Paremata 64 ..	9,550	0	0
Tawapata South No. 1—				Paremata 73 and 73A ..	776	0	0
Onenui Station Account ..	7,810	5	4	Tahora 2c 1, Sec. 3 ..	41,157	0	0
Onenui live-stock ..	5,478	3	0	Tahora 2c 2, Sec. 2 ..	3,800	0	0
	13,288	8	4	Tahora 2c 3, Sec. 2 ..	4,050	0	0
Less General Account ..	308	12	6	Tahora 2r 2 ..	30,764	0	0
	12,979	15	10	Tahora 2G 2 ..	1,346	0	0
Balance ..	323,508	18	2	Tawapata South No. 1 ..	15,869	7	6
	£463,408	13	8	Whaitiri No. 2 ..	1,565	0	0
				Wherowhero ..	800	0	0
					365,413	15	4
				Live-stock on stations as per contra ..	46,136	7	0
					£463,408	13	8