Statement showing the Position of the Different Blocks at the 30th June, 1932.

Amount at Debit of the undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal security—						
General Account ..	33,236	19	1			
Te Kuri	542	13	8			
Pakowhai live-stock ..	640	0	0			
	34,419	12	9			
Less Pakowhai Station Account	5,629	10	6	28,790	2	3
Mangapoike 2B—						
Mahurangi Station ..	8,995	0	9			
Mahurangi live-stock ..	4,943	14	0	13,938	14	9
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	3,104	17	0			
New Burn Account ..	3,494	6	3			
Patemaru Station Account	1,143	6	9			
Patemaru live-stock ..	4,099	15	0	11,842	5	0
Maraetaha 1D—						
Kopua Station Account	10,166	2	7			
Kopua live-stock ..	5,251	0	0	15,417	2	7
Mangaheia 2D—						
Paroa Station Account ..	22,118	8	11			
Paroa live-stock ..	5,200	19	0			
	27,319	7	11			
Less General Account ..	1,574	1	2	25,745	6	9
Mangapoike 2A 3—						
Station accounts ..	18,114	2	5			
Live-stock accounts ..	4,522	0	6			
	22,636	2	11			
Less General Account ..	258	7	2	22,377	15	9
Paremata No. 4 (Hall Account)	..			726	19	1
Paremata No. 3—						
Iwinui Station ..	12,231	13	5			
Iwinui live-stock ..	3,131	11	0	15,363	4	5
Paremata 73 and 73A Account	..			356	4	4
Tahora 2G 2 Account ..	..			712	3	6
Tawapata South No. 1—						
Onenui Station Account	10,414	5	10			
Onenui live-stock ..	5,325	16	0			
	15,740	1	10			
Less General Account ..	308	12	6	15,431	9	4
Willows Live-stock Account	..			59	18	0
Mangatu 5 and 6 Live-stock Account	3,197	2	7			
Less Station Account ..	498	9	7	2,698	13	3
Balance	..			309,997	17	6
				£463,457	16	3

Amount at Credit of the undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Tahora 2C 1, Sec. 3—						
General Account ..	..			16,289	18	1
Station accounts ..	9,184	6	1			
Live-stock accounts ..	5,468	19	0	14,653	5	1
				1,636	13	0
Tahora 2F 2—						
General Account ..	72	12	3			
Station Account ..	3,720	5	9			
	3,792	18	0			
Live-stock	3,545	16	0	247	2	0
Mangapoike A	5,439	12	0			
Mangapoike B	410	12	2			
Mangapoike 2D	2,472	12	9			
Mangapoike 2E	1,010	1	11			
Maraetaha No. 2, Sec. 4 ..	5,347	16	1			
Paremata 48	26	3	9			
Paremata 64, No. 1 Account	7,173	13	2			
Paremata 64, No. 2 Account	497	7	2			
Tahora 2C 2, Sec. 2 ..	4,283	4	6			
Tahora 2C 3, Sec. 2 ..	23,898	12	4			
Whangawehi 1B 1C ..	200	0	0			
Whaitiri No. 2	13	19	0	50,773	14	10
Freehold Accounts—						
Principal security ..	32,530	0	0			
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			
Maratahа 2, Secs. 3 and 6	29,842	0	0			
Paremata No. 3 ..	20,867	0	0			
Paremata No. 4 ..	4,348	0	0			
Paremata 48	390	0	0			
Paremata 64	9,550	0	0			
Paremata 73 and 73A ..	776	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			
Tawapata South No. 1 ..	15,869	7	6			
Whaitiri No. 2 ..	1,565	0	0			
Wherowhero	800	0	0	365,413	15	4
Live-stock on stations as *per contra* ..				45,386	11	1
				£463,457	16	3