

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 30TH JUNE, 1936.

<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, Section 3: General			
General Account	33,236	19	1	Account	19,019	13	11
Te Kuri	709	0	1	Less Waimaha Station Account,			
Pakowhai live-stock	584	15	0	£4,592 5s. 8d.; Live-stock Ac-			
				count, £5,476 4s.	10,068	9	8
	34,530	14	2				8,951 4 3
Less Pakowhai Station Account	7,749	15	10	Mangatu 5 and 6—			
			26,780 18 4	Mangaotane Station Account ..	8,261	7	5
Mangapoike 2b—				Live-stock Account	6,918	5	0
Mahurangi Station	9,051	5	4				1,343 2 5
Mahurangi live-stock	7,389	0	0	Mangapoike A	16,400	10	5
			16,440 5 4	Mangapoike B	430	15	2
Maraetaha 2, Sections 3 and 6—				Mangapoike 2d	4,339	15	0
General Account	2,984	14	0	Mangapoike 2e	3,585	5	6
New Burn Account	2,882	19	3	Maraetaha 2, Section 4	5,347	16	1
Patemaru live-stock	4,544	1	0	Paremata 48	9	9	5
				Paremata 64, No. 1 Account ..	7,173	13	2
	10,411	14	3	Paremata 64, No. 2 Account ..	2,163	15	8
Less Patemaru Station Account	7,818	16	6	Tahora 2c 2, Section 2	7,144	11	3
			2,592 17 9	Tahora 2c 3, Section 2	13,800	4	1
Maraetaha 1b—				Whangawchi 1b 1c	200	0	0
Kopua Station	6,217	0	10	Whaitiri 2	125	19	6
Kopua live-stock	4,777	16	0				60,721 15 3
			10,994 16 10	Freehold lands—			
Mangaheia 2d—				Principal security	32,530	0	0
Paroa Station	26,427	11	11	Mangaheia 2d	45,485	7	10
Paroa live-stock	6,715	16	0	Mangaheia 2e	970	0	0
				Mangapoike A	39,798	0	0
	33,143	7	11	Mangapoike 2A 3	29,046	0	0
Less General Account	4,414	18	2	Mangapoike B	1,018	0	0
			28,728 9 9	Mangapoike 2b	11,294	0	0
Mangapoike 2A 3—				Mangapoike 2d	10,779	0	0
Pohaturoa Station	21,135	0	6	Mangapoike 2e	4,470	0	0
Pohaturoa live-stock	7,528	2	0	Maraetaha 1b	24,899	0	0
General Account	269	14	5	Maraetaha 2, Sections 3 and 6 ..	29,842	0	0
			28,932 16 11	Paremata 3	20,867	0	0
Paremata 4: Hall Account			754 10	Paremata 4	4,348	0	0
Paremata 3—				Paremata 48	390	0	0
Iwinui Station	14,092	19	10	Paremata 64	9,550	0	0
Iwinui live-stock	3,941	4	0	Paremata 73 and 73A	776	0	0
			18,034 3 10	Tahora 2c 1, Section 3	41,157	0	0
Paremata 73 and 73A			628 12 11	Tahora 2c 2, Section 2	3,800	0	0
Tahora 2c 2			823 17 4	Tahora 2c 3, Section 2	4,050	0	0
Tawapata South No. 1—				Tahora 2f 2, Section 2	30,764	0	0
Onenui Station	11,125	19	7	Tahora 2g 2	1,346	0	0
Onenui live-stock	9,938	19	0	Tawapata South No. 1	15,869	7	6
General Account	1,869	12	6	Whaitiri 2	1,565	0	0
			22,034 11 1	Wherowhero	800	0	0
Tahora 2f 2—							365,413 15 4
Papuni live-stock	7,863	13	0	Live-stock on stations as <i>per contra</i>			64,841 0 0
General Account	1,410	5	3				
	9,273	18	3				
Less Papuni Station Account	3,226	15	4				
			6,047 2 11				
Willows live-stock			63 5 0				
Balance			338,414 8 10				
			£501,270 17 3				£501,270 17 3