

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.
COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1935—continued.

Assets.

		Totals.			Tokerau.		Waikato-Maniapoto.		Wairariki.		Tairāwhiti.		Aotea.		Ikaroa.		South Island.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Cash balances—	..	14,109	18	0	890	3	8	1,799	5	4	1,142	8	1	695	1	9	5,114	12	11
In hand and in bank	..	1,821	11	10	218	2	6	488	2	11	211	19	9	131	0	4	383	4	7
Post Office imprests	..																		
		15,931	9	10	1,108	6	2	2,287	8	3	1,354	7	10	826	2	1	5,497	17	6
Investments—																	1,152	11	1
Common Fund—																			
Mortgages and charges	..	180,100	11	0	35,966	13	5	28,315	5	0	13,980	2	11	20,553	1	6	18,089	17	2
On deposit with Native Trustee	..	174,743	19	2	54	10	10	58,739	0	5	22,237	11	4	71,518	18	6	11,943	14	1
Miscellaneous	..	35,137	8	7	..	..	..	4,514	0	3	..	..	..	1,300	0	0	..	..	..
Particular estates—																			
Mortgages	..	48,770	2	7	300	0	0	11,023	2	7	..	..	..	17,047	0	0	20,400	0	0
Miscellaneous	..	4,020	0	0	..	..	..	2,265	0	0	..	..	..	1,755	0	0	..	..	..
Board—																			
Mortgages	..	30,847	1	3	640	0	4	6,896	3	7	17,052	7	1	6,258	10	3	..	..	..
Advances on overdraft to blocks, &c.	..	17,726	3	6	1,959	10	5	3,179	15	10	544	16	7	4,749	14	3	921	1	4
Farm properties	..	35,056	12	11	..	..	..	..	..	..	35,056	12	11	..	..	..	..	..	..
Miscellaneous	..	28,252	3	5	..	..	..	5,579	0	9	..	..	..	73	2	8	..	..	..
		554,654	2	5	38,920	15	0	120,511	8	5	88,871	10	10	123,255	7	2	51,354	12	7
Assets of special trusts under Native Land Act, 1931, section 358		88,272	0	10	..	..	..	..	..	..	..	..	..	53,054	9	3	..	..	..
Printing and stationery stocks on hand	..	140	19	2	22	18	3	16	13	6	9	8	0	33	1	5	12	12	0
Board—																			
Sundry miscellaneous transactions	..	9,338	11	2	7,015	3	10	756	17	5	963	19	6	132	7	10	188	7	2
Interest, &c.	..	5,789	1	0	764	2	11	1,816	11	2	388	9	8	503	11	9	932	8	8
Commission	..	1,035	16	3	44	15	5	296	14	7	415	3	2	96	16	0	104	2	6
Accrued interest on investments	..	921	14	3	58	10	0	302	2	3	..	..	..	331	12	10	188	3	10
Accounts prepaid	..	86	3	3	..	..	..	4	1	5	73	8	11	8	12	11	..	..	..
		105,584	5	11	7,905	10	5	3,193	0	4	1,850	9	3	54,160	12	0	1,425	14	2
Land and buildings	..	32,853	5	6	..	..	..	11,046	12	5	2,210	5	11	12,815	8	9	..	..	..
Office furniture and fittings	..	4,440	6	8	282	18	9	996	16	1	744	11	6	1,084	14	5	196	11	10
		37,293	12	2	282	18	9	12,043	8	6	2,954	17	5	13,900	3	2	196	11	10
Blocks loaded with loans (as per contra)—																			
Treasury loans	..	7,620	13	4	6,696	0	10	..	..	..	..	..	..	924	12	6	..	..	..
Other loans	..	961	14	6	..	..	..	..	..	..	..	..	..	961	14	6	..	..	..
		8,582	7	10	6,696	0	10	..	..	..	..	..	..	1,886	7	0	..	..	..
Totals		722,045	18	2	54,913	11	2	138,035	5	6	95,031	5	4	166,855	16	0	58,474	16	1
																	14,706	12	8

O. CAMPBELL, Under-Secretary.
R. L. JELlicoe, A.R.A.N.Z., Accountant.