Statement showing the Position of the Different Blocks as at 30th June, 1937.

Amount at Debit of the Undermentioned Blocks on Current Account.

	£ s. d.	£ s. d.
Principal security—		
General Account	33,236 19 1	
Te Kuri	744 0 1	
Pakowhai live-stock	690 12 0	
	34,671 11 2	
Less Pakowhai Station Account	8,486 17 0	
		26,184 14 2
Mangapoike 2B—		
Mahurangi Station	8,683 4 8	
Mahurangi live-stock	8,020 11 0	
		16,703 15 8
Maraetaha 1D—		
Kopua Station	3,834 1 11	
Kopua live-stock	4,764 10 0	
		8,598 11 11
Mangaheia 2D—		
Paroa Station	27,405 15 10	
Paroa live-stock	7,691 2 0	
	35,096 17 10	
Less General Account ..	4,340 14 6	
		30,756 3 4
Mangapoike 2A 3—		
Pohaturoa Station	21,148 0 8	
Pohaturoa live-stock	7,365 7 0	
General Account	682 12 8	
		29,196 0 4
Paremata No. 4: Hall Account ..	..	761 8 3
Paremata No. 3—		
Iwinui Station	14,342 3 7	
Iwinui live-stock	3,690 0 0	
		18,032 3 7
Paremata 73 and 73A	..	694 0 10
Tahora 2G 2	..	823 17 4
Tawapata South No. 1—		
Onenui Station	8,049 10 9	
Onenui live-stock	8,967 11 0	
		17,017 1 9
Tahora 2F 2—		
Papuni live-stock	9,102 11 0	
General Account	2,801 16 6	
	11,904 7 6	
Less Station Account ..	4,695 6 4	
		7,209 1 2
Paremata 48	..	0 4 10
Willows live-stock	..	138 0 0
Balance	..	352,253 0 11
		£508,368 4 1

Amount at Debit of the Undermentioned Blocks on Current Account.

	£ s. d.	£ s. d.	£ s. d.
Mangatu 5 and 6—			
Mangaotane Station		10,933 14 11	
Less live-stock		7,057 11 0	
			3,876 3 11
Maraetaha 2, Sections 3 and 6—			
Patemaru Station ..	11,839 19 1		
General Account ..	2,977 10 9		
New Burn ..	2,723 14 0		
Patemaru live-stock	4,319 9 0		
		10,020 13 9	
			1,819 5 4
Tahora 2C 1, Section 3—			
General Account		19,228 17 0	
Waimaha Station	3,027 3 10		
Waimaha live-stock	5,757 16 0		
		8,784 19 10	
			10,443 17 2
Live-stock on stations		..	67,565 0 0
Mangapoike A		17,235 16 2	
Mangapoike B		528 1 6	
Mangapoike 2D		4,967 18 10	
Mangapoike 2E		3,844 12 3	
Maraetaha 2, Section 4		5,347 16 1	
Paremata 64—			
No. 1 Account ..	7,173 13 2		
No. 2 Account ..	2,114 11 5		
		9,288 4 7	
Tahora 2C 2, Section 2		7,859 16 9	
Tahora 2C 3, Section 2		9,755 14 1	
Whangawehi 1B 1C		200 0 0	
Whaitiri No. 2		222 2 1	
			59,250 2 4
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	
Maraetaha 2, Sections 3 and 6 ..		29,842 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 ..		776 0 0	
Tahora 2C 1, Section 3 ..		41,157 0 0	
Tahora 2C 2, Section 2 ..		3,800 0 0	
Tahora 2C 3, Section 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
			£508,368 4 1