

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.
COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1936—continued.

Totals.		Tokerau.		Waikato-Maniapoto.		Wairariki.		Tairāwhiti.		Aotea.		Ikaroa.		South Island.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
19,050	10 10	3,696	8 7	1,032	0 11	110	4 6	9,074	0 6	426	4 9	4,630	14 7	80	17 0
3,136	8 0	96	5 10	1,186	3 1	198	2 0	371	10 7	415	15 1	498	15 2	369	16 3
22,186 18 10		3,792 14 5		2,218 4 0		308 6 6		9,445 11 1		841 19 10		5,129 9 9		450 13 3	
183,645	7 9	36,752	6 6	28,707	15 5	14,470	15 8	58,331	17 8	20,353	1 6	19,557	7 11	5,472	3 1
155,768	4 5	56	9 4	52,551	5 3	19,360	18 10	5,592	6 0	58,058	9 8	12,361	14 10	7,787	0 6
41,508	5 4	..	..	4,514	0 3	..	..	35,694	5 1	1,300	0 0	..	..	..	..
41,917	15 7	..	..	10,817	15 7	..	..	..	..	13,200	0 0	17,900	0 0	..	..
3,455	0 0	..	..	1,700	0 0	..	..	..	..	1,755	0 0	..	..	..	..
56,119	11 0	625	7 2	7,160	14 6	17,208	5 5	..	..	31,125	3 11	..	..	259	18 9
11,335	1 10	2,279	6 7	5,150	10 6	484	7 8	712	4 10	1,204	2 9	1,244	10 9	..	..
48,808	16 5	..	..	..	..	48,808	16 5	..	..	..	..	..	..	..	..
28,817	3 5	..	..	6,144	0 9	..	..	22,600	0 0	73	2 8	..	..	..	..
571,375 5 9		39,713 9 7		116,746 2 3		100,333 4 0		122,930 13 7		127,069 0 6		51,063 13 6		13,519 2 4	
87,108	1 2	..	..	..	..	..	..	33,115	12 2	53,992	9 0	..	..	..	..
53,593	6 3	15	18 2	12	0 11	53,593	6 3	..	..	..	..	6	13 4	3	6 8
90	15 4	3,052	13 10	634	8 5	100	1 3	427	16 8	5	0 0	229	7 1	12	5 4
4,461	12 7	761	10 4	693	17 10	226	11 8	..	..	357	3 0	736	12 2	181	0 6
2,956	15 6	..	..	..	..	..	..	..	..	108	3 7	54	3 5	48	7 6
210	14 6	..	..	..	..	65	7 9	..	..	315	0 11	197	16 6	42	9 0
870	17 8	58	10 0	191	13 6	..	..	..	..	2	18 4	..	..	..	..
11	0 10	..	..	..	..	8	2 6	..	..	..	..	..	..	..	..
149,303 3 10		3,888 12 4		1,532 0 8		53,993 9 5		33,553 8 10		54,823 11 1		1,224 12 6		287 9 0	
33,631	17 3	..	..	11,046	12 5	2,831	3 5	6,938	12 8	12,815	8 9	..	..	..	..
4,662	1 9	295	14 10	1,049	6 1	795	13 10	1,119	17 0	1,080	17 1	223	6 6	97	6 5
38,293 19 0		295 14 10		12,095 18 6		3,626 17 3		8,058 9 8		13,896 5 10		223 6 6		97 6 5	
7,581	15 10	6,696	0 10	..	..	..	..	..	..	885	15 0	..	..	..	..
929	17 0	..	..	..	..	..	..	..	..	929	17 0	..	..	..	..
8,511 12 10		6,696 0 10		..		..		..		1,815 12 0		..		..	
789,671 0 3		54,386 12 0		132,592 5 5		158,261 17 2		173,988 3 2		198,446 9 3		57,641 2 3		14,354 11 0	
Totals		..		..		..		..		..		..		..	

O. N. CAMPBELL, Under-Secretary.

R. L. JELLICOE, A.R.A.N.Z., Accountant.

I hereby certify that the Statement of Receipts and Payments, Income and Expenditure Accounts, Appropriation Accounts, and Balance-sheets have been compared with the accounts and balance-sheets of the respective Maori Land Boards, and correctly state the position as disclosed thereby, subject to the following comments: (1) In the case of the Tokerau, Wairariki, Tairāwhiti, Aotea, Ikaroa, and South Island District Maori Land Boards, the figures submitted have been accepted pending the completion of the examination of the accounts by the Local Audit Inspectors. (2) In the case of the Waikato-Maniapoto District Maori Land Board balance-sheet, the rents, interest, and instalments of purchase-money, &c., due in respect of Trust Accounts, which have formally been shown as an asset and *per contra* as a liability in the annual accounts, have been deleted from the balance-sheet on instructions from the Under-Secretary of the Native Department.—J. H. FOWLER, Deputy Controller and Auditor-G.