

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 30TH JUNE, 1938.

<i>Amount at Debit of the undermentioned Blocks on Current Account.</i>							
Principal security—		£	s. d.	£	s. d.		
General Account ..	..	33,236	19 1				
Te Kuri ..	..	832	14 7				
Pakowhai live-stock ..	..	730	10 0				
		34,800	3 8				
Less Pakowhai Station ..	..	8,243	7 5	26,556	16 3		
Mangapoike 2b—							
Mahurangi Station ..	..	10,314	2 1				
Mahurangi live-stock ..	..	9,331	9 0	19,645	11 1		
Maraetaha 1b—							
Kopua Station ..	..	2,451	10 6				
Kopua live-stock ..	..	4,799	6 0	7,250	16 6		
Mangaheia 2b—							
Paroa Station ..	..	30,875	16 6				
Paroa live-stock ..	..	8,024	12 0				
		38,900	8 6				
Less General Account ..	..	4,718	2 0	34,182	6 6		
Mangapoike 2A 3							
Pohaturoa Station ..	..	24,347	11 4				
Pohaturoa live-stock ..	..	8,766	1 0				
		33,113	12 4				
Less General Account ..	..	592	8 4	32,521	4 0		
Paremata No. 4 : Hall Account ..	..			767	12 4		
Paremata No. 3—							
Iwinui Station ..	..	15,442	15 6				
Iwinui live-stock ..	..	3,868	13 0	19,311	8 6		
Paremata 73 and 73A ..	..			751	8 10		
Tahora 2c 2 ..	..			823	17 4		
Tawapata South No. 1—							
Onenui Station ..	..	9,054	3 5				
Onenui live-stock ..	..	8,966	10 0	18,020	13 5		
Tahora 2c 2—							
Papuni live-stock ..	..	10,205	5 0				
General Account ..	..	4,389	18 5				
		14,595	3 5				
Papuni Station ..	..	2,613	2 10	11,982	0 7		
Paremata 48 ..	..			6	2 10		
Willows live-stock ..	..			113	5 0		
Balance ..	..			338,271	14 11		
				£510,198	18 1		

<i>Amount at Credit of the undermentioned Blocks on Current Account.</i>							
Mangatu 5 and 6 ---		£	s. d.	£	s. d.		
Mangaotane Station ..	..	9,828	18 6				
Less live-stock ..	..	6,294	18 0			3,534	0 6
Maraetaha 2, Sections 3 and 6—							
Patemaru Station ..	..	14,162	19 9				
		£	s. d.				
General Account ..	..	3,010	2 7				
New burn ..	..	2,557	5 7				
Patemaru live-stock ..	..	4,586	0 0	10,153	8 2		
						4,009	11 7
Tahora 2c 1, Section 3—							
General Account ..	..	19,384	3 11				
Waimaha Station ..	..	4,378	10 3				
Waimaha live-stock ..	..	5,494	10 0	9,873	0 3		
						9,511	3 8
Live-stock on stations ..	..					71,180	19 0
Mangapoike A ..	..	18,327	14 8				
Mangapoike B ..	..	93	0 0				
Mangapoike 2b ..	..	5,069	17 0				
Mangapoike 2c ..	..	3,993	3 10				
Maraetaha 2, Section 4 ..	..	5,347	16 1				
Paremata 64—		£	s. d.				
No. 1 Account ..	..	7,473	13 2				
No. 2 Account ..	..	1,793	18 5	8,972	11 7		
Tahora 2c 2, Section 2 ..	..	8,102	12 6				
Tahora 2c 3, Section 2 ..	..	6,326	12 10				
Whangawehi 1b 1c ..	..	200	0 0				
Whaitiri No. 2 ..	..	115	19 6	56,549	8 0		
Freehold Accounts—							
Principal security ..	..	32,530	0 0				
Mangaheia 2b ..	..	45,485	7 10				
Mangaheia 2c ..	..	970	0 0				
Mangapoike A ..	..	39,798	0 0				
Mangapoike 2A 3 ..	..	29,046	0 0				
Mangapoike B ..	..	1,018	0 0				
Mangapoike 2a ..	..	11,294	0 0				
Mangapoike 2b ..	..	10,779	0 0				
Mangapoike 2c ..	..	4,470	0 0				
Maraetaha 1b ..	..	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 2c 2 ..	..	30,764	0 0				
Tahora 2c 2 ..	..	1,346	0 0				
Tawapata South No. 1 ..	..	15,869	7 6				
Whaitiri No. 2 ..	..	1,565	0 0				
Wherowhero ..	..	800	0 0				
				£510,198	18 1		