

NATIVE DEPARTMENT—continued
DISTRICT MAORI LAND BOARDS—continued

COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1944

Liabilities

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiairiki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
	£	£	£	£	£	£	£	£
Liabilities to Native beneficiaries—								
Amounts held under section 281, Native Land Act, 1931, and other trusts—								
Specially invested (section 101 (2), 1931)	5,181	..	3,864	..	..	..	1,317	..
Invested in Common Fund	166,392	3,339	16,349	..	193	52,651	91,229	2,631
Other amounts held—								
Specially invested (section 101 (2), 1931)	58,864	..	4,377	..	29,323	19,754	5,320	90
At call	374,497	43,293	55,554	98,462	75,464	58,511	20,835	22,378
	604,934	46,632	80,144	98,462	104,980	130,916	118,701	25,099
Sundry amounts held on deposit and in suspense—								
Native Trustee (including Special Housing Fund)	20,888	4,219	1,406	10,752	2,144	1,500	739	128
Other	25,921	6,434	907	10,235	7,623	441	230	51
Sundry creditors	6,824	263	9	1,343	1,857	2,433	718	201
Liability to Treasury for advances under—								
Native Land Act, 1931, section 340	512	..	..	..	..	..	..	..
Native Land Amendment Act, 1936, section 48	810	..	..	..	810	..	..	..
Liability of special trusts under—								
Native Land Act, 1931, section 358	137,679	..	..	..	40,525	97,154	..	..
Native Land Act, 1931, section 105	78,033	..	..	78,033	..	..	..	..
	270,667	10,916	2,322	100,363	52,959	102,040	1,687	380
Reserves—								
Special property reserves	55,100	100	15,092	9,986	10,483	16,966	1,774	699
Other special reserves (including depreciation)	105,549	176	3,987	47,145	47,165	6,208	579	289
	160,649	276	19,079	57,131	57,648	23,174	2,353	988
Assurance and Reserve Account	72,511	..	10,935	2,131	4,728	47,625	5,337	1,755
Totals	1,108,761	57,824	112,480	258,087	220,315	303,755	128,078	28,222