

DEPARTMENT OF MAORI AFFAIRS—*continued*  
DISTRICT MAORI LAND BOARDS—*continued*  
COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1947

	Totals.	Tokerau.	Waikato- Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikaroo.	South Island.
<i>Liabilities</i>								
Liability to Maori beneficiaries—								
Amounts held under section 281, Maori Land Act, 1931, and other trusts—	£	£	£	£	£	£	£	£
Specially invested (section 101 (2), 1931) ..	4,452	..	2,805	..	280	..	1,317	100
Invested in Common Fund ..	232,606	9,318	20,634	27,662	4,531	97,290	66,590	6,561
Other amounts held—								
Specially invested (section 101 (2), 1931)	66,307	..	4,019	..	29,323	26,965	5,665	335
At call ..	427,045	48,223	79,275	95,710	88,907	74,966	22,157	17,807
	730,410	57,541	106,733	123,372	123,011	199,221	95,729	24,803
Sundry amounts held on deposit and in suspense—								
Maori Trustee (including Special Housing Fund)	14,719	2,606	1,695	1,107	2,823	4,857	1,186	445
Other ..	57,497	12,949	4,957	28,982	9,953	494	157	5
Liability to Treasury for advances under section 340, Maori Land Act, 1931	4,731	267	..	1,036	137	2,860	373	58
	338	..	..	..	..	338	..	..
	77,285	15,822	6,652	31,125	12,913	8,549	1,716	508
Office reserves, including balance of Appropriation Account	274,703	<i>Dr.</i> 822	36,077	74,376	73,484	78,049	10,229	3,310
Totals ..	1,082,338	72,541	149,462	228,873	209,408	285,819	107,674	28,621
<i>Assets</i>								
Cash balances—	£	£	£	£	£	£	£	£
In hand and in bank ..	40,245	10,541	10,896	3,732	6,793	5,157	1,885	1,241
Imprests at Post Office ..	2,474	..	..	222	147	916	1,041	148
	42,719	10,541	10,896	3,954	6,940	6,073	2,926	1,389