

REALISATION for Twelve Months ending 31st March, 1900—continued.

Property.	Area.	Sale Price.	Surplus.	Deficiency.	Book Cost.	Land-tax, plus 10 per Cent.
	A. R. P.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward .. ..	..	143,740 12 7	412 9 0	33,343 1 11	61,786 4 5	..
<i>Property partially realised—continued.</i>						
<i>Dunedin—continued.</i>						
Sections 5-7, Block 22, Musselburgh Township	0 1 20	75 0 0	..	..	..	..
Sections 29 and 30, Block 22, Musselburgh Township	0 1 20	58 0 0	..	..	..	..
Section 1, Block 23, Musselburgh T'ship	0 0 29	30 10 0	..	..	..	..
Lots 2-4, Block 23, Musselburgh Township	0 1 29	66 0 0	..	..	..	..
Lots 7 and 8, Block 23, Musselburgh T'ship	0 1 6	42 0 0	..	..	..	..
Lot 13, Block 23, Musselburgh Township..	0 0 23	21 10 0	..	..	..	..
Part Lots 70-71, Section 7, Anderson's Bay Road	2 0 0	193 0 0	..	..	..	..
Section 2, Bishopscourt	3 0 3.1	450 0 0	..	..	..	..
<i>Masterton—</i>						
Sections 1, 2A, and 2B, Kakare Estate ..	711 2 10	2,134 13 9	..	..	..	..
<i>Timaru—</i>						
Lot 20, part Eskbank Estate	234 2 16	1,759 10 0	..	..	..	..
Lot 6, part Eskbank Estate	173 3 21	912 17 6	..	..	..	..
Lot 14, part Eskbank Estate	300 3 0	1,654 2 6	..	..	..	..
<i>Wellington—</i>						
Section 1, Reclamation	50' 1" x 86' 11"	1,600 0 0	..	..	..	..
<i>Waimate—</i>						
Section 33, Waihaorunga	230 0 0	920 0 0	..	..	..	..
Paddock 11, Waihaorunga	479 0 0	2,169 0 0	..	..	..	..
Sections 32894-32896, Waihaorunga ..	33 1 8	33 6 0	..	..	..	..
		155,860 2 4				
By Section 7, Rangioru, cancelled £1,391 15 0						
Adjustment of area, Section 37, Victoria Estate, sold to R. Hannon .. 26 12 0						
Adjustment, Sundry Areas Account, Glentui 4 13 10						
		1,423 0 10				
Old liabilities of Doherty and Northcroft taken over from Estates Company, irrecoverable .. ..		..	..	38 7 9	..	..
Rangitata, transfer sundry accounts .. ..		..	..	1,024 12 7	..	..
Glentui Stock Adjustment Account transferred .. ..		..	..	1,679 14 4	..	..
By Manawaru surplus sales .. ..		..	468 0 10	..	412 11 8	..
Glentui surplus sales .. ..		..	9,689 5 3	..	9,443 18 9	..
Rangitata surplus sales .. ..		..	2 10 9	..	11,184 4 3	..
Arowhenua, sale of harrows.. ..		..	2 17 0	..	..	..
<i>To realisation expenses transferred—</i>						
Agents' commission, surveying, advertising, law-costs, travelling-expenses, &c. .. ..		..	..	2,508 11 11	..	..
<i>To members' Travelling-expenses Account transferred—</i>						
1897 £152 13 4						
1898 155 1 1						
1899 77 4 9						
1900 58 17 8						
		..	..	443 16 10	..	..
		154,437 1 6	10,575 2 10	39,038 5 4	82,826 19 1	..
<i>Summary—</i>						
Properties finally realised		60,056 0 0	..	..	..	..
Properties partially realised		94,381 0 0	..	..	..	..
		154,437 0 0	..	..	..	..

W. C. CUFF,
Accountant.