

## REALISATIONS FOR TWELVE MONTHS ENDING 31ST MARCH, 1902—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.	
Brought forward .. ..	..	..	..	..	36,275	2	1	..	..	..	6,928	5	0	25,392	5	0	..
<i>Properties partially realised—continued.</i>																	
<i>Auckland—continued.</i>																	
Lot 3, Pakuranga .. ..	34	1	10	1,029	7	6	..	..	..	..	..	..	..	..	..	..	..
Lot 4, Pakuranga .. ..	59	1	12	1,067	17	0	..	..	..	..	..	..	..	..	..	..	..
Part Block 31, Waitoa ..	159	0	0	636	0	0	..	..	..	..	..	..	..	..	..	..	..
Lot 16, Section 33, Surrey Hills ..	40'	x	115' 6"	90	0	0	..	..	..	..	..	..	..	..	..	..	..
Section 10, Lockerbie .. ..	60	3	29	365	11	9	..	..	..	..	..	..	..	..	..	..	..
Part No. 27, Matamata .. ..	600	0	0	450	0	0	..	..	..	..	..	..	..	..	..	..	..
Lots 17 and 18, Section 28, Surrey Hills..	92'	x	115' 6"	150	0	0	..	..	..	..	..	..	..	..	..	..	..
Lot 10, Section 74, Surrey Hills ..	40'	x	132'	80	0	0	..	..	..	..	..	..	..	..	..	..	..
Lot 16, Pah Estate .. ..	19	1	33	875	10	7	..	..	..	..	..	..	..	..	..	..	..
Part Waharoa, Matamata .. ..	140	0	0	105	0	0	..	..	..	..	..	..	..	..	..	..	..
Lot 6, Section 41, Surrey Hills ..	52'	x	115' 6"	84	10	0	..	..	..	..	..	..	..	..	..	..	..
Lot 23, Section 74, Surrey Hills ..	40'	x	115' 6"	70	0	0	..	..	..	..	..	..	..	..	..	..	..
Lot 17, Waikato Coal Company lands ..	502	0	0	188	5	0	..	..	..	..	..	..	..	..	..	..	..
<i>Dunedin—</i>																	
Sections 1 and 2, Block XIII., Musselburgh	0	1	1	50	0	0	..	..	..	..	..	..	..	..	..	..	..
Section 9, Block XV., Musselburgh ..	0	0	32	40	0	0	..	..	..	..	..	..	..	..	..	..	..
Section 35, St. Clair Park .. ..	2	1	18	47	5	0	..	..	..	..	..	..	..	..	..	..	..
Sections 15-17, Block XV., Musselburgh..	0	3	0	90	0	0	..	..	..	..	..	..	..	..	..	..	..
Sections 10-14, Block XV., Musselburgh..	1	0	32	150	0	0	..	..	..	..	..	..	..	..	..	..	..
<i>Waimate—</i>																	
Section 3, Waihaorunga .. ..	452	0	0	1,582	0	0	..	..	..	..	..	..	..	..	..	..	..
Section 5, Waihaorunga .. ..	8	0	0	49	11	6	..	..	..	..	..	..	..	..	..	..	..
Sections 19 and 20, Waihaorunga ..	876	0	0	3,942	0	0	..	..	..	..	..	..	..	..	..	..	..
Section 32, Waihaorunga .. ..	440	1	0	1,981	2	6	..	..	..	..	..	..	..	..	..	..	..
Section 37, Waihaorunga .. ..	510	0	0	2,167	10	0	..	..	..	..	..	..	..	..	..	..	..
<i>Wellington—</i>																	
Mangatoro Estate .. ..	19,581	3	12	88,118	4	3	..	..	..	..	..	..	..	..	..	..	..
				139,684	17	2											
By sundry adjustments of areas on account various estates .. ..	..	..	..	218	14	1	..	..	..	..	..	..	..	..	..	..	..
To Fencourt Improvement Suspense Account transferred .. ..	..	..	..	..	..	..	..	..	2,925	0	0	..	..	..	..	..	..
Rangiuru Improvement Suspense Account transferred .. ..	..	..	..	..	..	..	..	..	844	0	0	..	..	..	..	..	..
Waihaorunga Improvement Suspense Ac- count transferred .. ..	..	..	..	..	..	..	..	..	1,462	0	0	..	..	..	..	..	..
Mangatoro, loss on forced sale of stock ..	..	..	..	..	..	..	..	..	5,744	0	0	..	..	..	..	..	..
Realisation Expenses Account trans- ferred—	..	..	..	..	..	..	..	..	1,194	15	1	..	..	..	..	..	..
Agents' commission, surveying, adver- tising, law-costs, travelling-expenses, &c. .. ..	..	..	..	..	..	..	..	..	22	0	6	..	..	..	..	..	..
Members' Travelling-expenses Account transferred .. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
By Surplus on sale of Bleak House .. ..	..	..	..	..	..	..	615	11	6	..	..	..	..	..	..	..	..
Surplus on sale of realised estates .. ..	..	..	..	..	..	..	139	18	7	..	..	..	..	..	..	..	..
Totals .. ..	..	..	..	139,898	11	3	755	10	1	19,120	0	7	25,392	5	0	..	..
<i>Summary—</i>																	
Properties finally realised .. ..	..	..	..	18,364	0	0	..	..	..	..	..	..	..	..	..	..	..
Properties partially realised .. ..	..	..	..	121,534	0	0	..	..	..	..	..	..	..	..	..	..	..
Total .. ..	..	..	..	139,898	0	0	..	..	..	..	..	..	..	..	..	..	..

W. C. CUFF, Accountant.