

Statement of Liabilities and Assets in respect of the East Coast Native Trust Lands as at the 31st March, 1907.

<i>Liabilities.</i>	£	s.	d.	<i>Assets.</i>	£	s.	d.
Mortgages secured on freeholds ..	26,000	0	0	Freehold lands ..	227,000	0	0
Accrued interest on freeholds ..	211	18	11	Balance of purchase-moneys on sale of freehold properties ..	6,224	16	3
	26,211	18	11	Accrued interest on ditto ..	55	19	2
				Rents due ..	1,305	3	9
Surplus	212,361	9	0	Advances to settlers in Tabora No. 2 on account of contract for road-formation ..	522	10	0
	£238,573	7	11	Cash in Bank of New Zealand ..	3,464	18	9

Gisborne, 13th July, 1907.

T. A. COLEMAN, Commissioner.

Examined and found correct.—J. SANDTMANN, F.I.A.N.Z.

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