

## STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1921

Amounts at Debit of the Undermentioned Blocks on Current Account.				Amounts at Credit of the Undermentioned Blocks on Current Account.			
		£	s. d.	£	s. d.		
Principal security blocks—							
General Account ..		40,393	13 11				
Live-stock Account—							
Pakowhai ..		485	0 0				
				40,878	13 11		
Mangapoike A ..				624	19 9		
Mangapoike No. 2A 3 ..				30	1 10		
Mangapoike No. 2B—							
General Account ..		5,080	17 11				
Live-stock Account ..		7,158	10 0				
				12,239	7 11		
Less amount at credit of							
Farm Account ..		5,700	8 6				
				6,538	19 5		
Mangapoike No. 2D ..				1,248	9 6		
Mangapoike No. 2E ..				66	11 7		
Mangaheia No. 2D ..				119	11 8		
Maraetaha No. 2, Secs. 3 and 6—							
General Account ..		2,198	1 1				
Live-stock Account ..		2,089	2 0				
Farm Account ..		5,697	2 1				
				9,984	5 2		
Maungawaru No. 2 ..				12,560	16 7		
Maungawaru No. 3 ..				3,661	13 0		
Paremata No. 3—							
General Account ..		14,095	1 9				
Live-stock Account ..		1,728	15 0				
				15,823	16 9		
Less amount at credit of							
Farm Account ..		13,459	9 11				
				2,364	6 10		
Paremata Nos. 73 and 73A ..				191	13 5		
Tahora No. 2c 1, Sec. 3—							
Live-stock Account ..		6,399	10 0				
Farm Account ..		5,353	0 0				
				11,752	10 0		
Less amount at credit of							
General Account ..		3,627	13 0				
				8,124	17 0		
Tahora No. 2f, Sec. 2—							
General Account ..		4,489	15 2				
Live-stock Account ..		5,225	2 0				
Farm Account ..		5,349	11 10				
				15,064	9 0		
Tahora No. 2g, Sec. 2 ..				326	7 9		
Tawapata South No. 1 ..				1,690	3 1		
Whangawehi Nos. 1b and 1c ..				3,917	4 0		
Maraetaha No. 1d (Te Kōpua)—							
General Farm Account ..		8,861	17 10				
Live-stock Account ..		3,841	12 0				
				12,703	9 10		
Balance—Surplus, as per balance-sheet ..		320,256	16 5				
				£440,353	9 9		
						£440,353	9 9

## Amounts at Credit of the Undermentioned Blocks for the Value of their Freehold.

		£	s. d.
Mangatu Nos. 5 and 6			
Mangaokura No. 1			
Pakowhai ..		34,957	0 0
Tangotete Nos. 1 and 2			
Te Kuri ..			
Whataupoko G, Sec. 22			
Mangaheia No. 2d ..		39,858	0 0
Mangapoike A ..		39,798	0 0
Mangapoike No. 2A 3 ..		21,995	0 0
Mangapoike B ..		1,018	0 0
Mangapoike No. 2B ..		11,294	0 0
Mangapoike No. 1D ..		10,779	0 0
Mangapoike No. 2E ..		4,470	0 0
Maungawaru No. 2 ..		5,500	0 0
Maungawaru No. 3 ..		7,000	0 0
Maraetaha No. 2, Secs. 3 and 6 ..		29,842	0 0
Paremata, Sec. 48 ..		390	0 0
Paremata, Sec. 64 ..		9,550	0 0
Paremata, Secs. 73 and 73A ..		1,012	0 0
Paremata, Sec. 4 ..		4,348	0 0
Paremata, Sec. 3 ..		20,867	0 0
Tahora No. 2c 1, Sec. 2 ..		41,157	0 0
Tahora No. 2c 2, Sec. 2 ..		3,800	0 0
Tahora No. 2f, Sec. 2 ..		30,764	0 0
Tahora No. 2g, Sec. 2 ..		1,346	0 0
Tawapata South No. 1 ..		12,000	0 0
Whangawehi Nos. 1b and 1c ..		4,120	0 0
Whaitiri No. 2 ..		1,565	0 0
Maraetaha No. 1d (Te Kōpua) ..		24,899	0 0
		362,329	0 0
Less amount standing to the debit of Tahora No. 2c 3, Sec. 2—after sale to W. Chappel ..		4,958	0 0
		357,371	0 0
Live-stock on farms, as per contra ..		26,927	11 0

## STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

PRINCIPAL SECURITY BLOCKS.			
		£	s. d.
Balance at debit, 31st March, 1920 ..		37,017	1 10
<i>Payments.</i>			
Expenditure, Pakowhai, Te Kuri, Tangotete and Mangatu Blocks ..		572	9 4
Interpreting ..		2	12 6
County rates ..		401	4 3
Interest ..		2,238	16 4
Management and office expenses ..		161	9 8
		3,376	12 1
Balance at debit, 31st March, 1921 ..		£40,393	13 11

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.			
		Acres.	
Mangatu Nos. 5 and 6 ..			21,452
Mangaokura No. 1 ..			2,027
Pakowhai ..			374
Tangotete No. 1 ..			5
Tangotete No. 2 ..			75
Te Kuri ..			216
Whataupoko G, Sec. 32 ..			10
			24,159
Value, £34,957.			