

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1922.

Amount at Debit of the undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal-security blocks—						
General Account ..	45,626	19	0			
Live-stock Account, Pakowhai ..	734	2	6			
	46,361	1	6			
Less amount at credit of Farm Account ..	489	6	1	45,871	15	5
Mangapoike A ..				317	13	10
Mangapoike 2B—						
General Account ..	5,601	13	9			
Live-stock Account ..	4,262	3	0			
	9,863	16	9			
Less amount at credit of Farm Account ..	4,025	7	3	5,838	9	6
Mangapoike 2D ..				1,196	6	4
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	2,485	10	10			
Live-stock Account ..	2,970	8	0			
Farm Account ..	7,834	15	10			
	13,290	14	8			
Less amount at credit of Splitting Account ..	916	19	8	12,373	15	0
Maraetaha No. 2, part Secs. 3 and 6 (new burn) ..				2,073	11	0
Maungawaru No. 2 ..				14,238	10	9
Maungawaru No. 3 ..				4,404	4	7
Paremata No. 3—						
General Account ..	15,570	4	0			
Live-stock Account ..	2,696	6	10			
	18,266	10	10			
Less amount at credit of Farm Account ..	13,757	17	5	4,508	13	5
Paremata, Secs. 73 and 73A ..				214	1	11
Tahora 2c 1, Sec. 3—						
Live-stock Account ..	5,297	11	0			
Farm Accounts ..	7,177	3	5			
	12,474	14	5			
Less amount at credit of General Account ..	4,851	18	5	7,622	16	0
Tahora 2F, Sec. 2—						
General Account ..	4,071	3	4			
Live-stock Account ..	4,102	12	0			
Farm Account, ..	6,674	3	11			
	14,847	19	3			
Tahora 2G, Sec. 2 ..				394	17	9
Tawapata South No. 1 ..				814	15	1
Whangawehi 1B 1C ..				3,826	16	5
Maraetaha 1D (Te Kopua)—						
General Account ..	11,890	5	11			
Live-stock Account ..	4,269	15	0			
	16,160	0	11			
Balance—Surplus, as per balance-sheet ..	314,388	1	1			
	£449,092	8	3			

Amount at Credit of the undermentioned Blocks on Current Account.

	£	s.	d.
Mangaheia 2D ..	2,887	13	4
Mangapoike 2A 3 ..	1,472	11	6
Mangapoike B ..	227	16	0
Mangapoike 2E ..	96	2	11
Maraetaha No. 2, Sec. 4 ..	10,783	8	1
Paremata, Sec. 64 (No. 1 Account) ..	14,761	10	5
Paremata, Sec. 64 (No. 2 Account) ..	660	5	2
Paremata, Sec. 48 ..	19	12	9
Tahora 2c 2, Sec. 2 ..	1,025	6	9
Tahora 2c 3, Sec. 2 ..	48,060	9	4
Whaitiri No. 2 ..	794	11	2

Amount at credit of the undermentioned blocks for value of their freehold:—

	£	s.	d.
Mangatu Nos. 5 and 6			
Mangaokura No. 1 ..	34,957	0	0
Pakowhai ..			
Tangotete Nos. 1 and 2			
Te Kuri ..			
Whataupoko G, Sec. 22			
Mangaheia 2D ..	39,858	0	0
Mangapoike A ..	39,798	0	0
Mangapoike 2A 3 ..	21,995	0	0
Mangapoike B ..	1,018	0	0
Mangapoike 2B ..	11,294	0	0
Mangapoike 2D ..	10,779	0	0
Mangapoike 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 No. 4 ..	4,348	0	0
Paremata No. 3 ..	20,867	0	0
Tahora 2C 1, Sec. 3 ..	41,157	0	0
Tahora 2c 2, Sec. 2 ..	3,800	0	0
Tahora 2F 2 ..	30,764	0	0
Tahora 2G 2 ..	1,346	0	0
Tawapata South No. 1 ..	12,000	0	0
Whangawehi 1B 1C ..	4,120	0	0
Whaitiri No. 2 ..	1,565	0	0
Maraetaha 1D (Te Kopua) ..	24,899	0	0
	362,329	0	0
Less amount standing to debit of Tahora 2c 3, Sec. 2, after sale to Chapple and Field, and to the Crown of Lots 2, 3, 4, and 5 for £41,130 17s. 6d. ..	18,358	17	6
	343,970	2	6
Live-stock on farms, as per contra ..	24,332	18	4
	£449,092	8	3

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

PRINCIPAL SECURITY BLOCKS.

	£	s.	d.
Balance at debit, 31st March, 1922 ..	43,183	0	7
<i>Payments.</i>			
Rates—			
Mangaokura No. 1 ..	25	6	8
Te Kuri ..	21	2	9
Mangatu Nos. 5 and 6 ..	186	6	3
	232	15	8
Interest ..	2,159	3	0
Management and office expenses ..	26	19	9
Management and office expenses on account Te Kuri and Tangotete ..	25	0	0
Balance at debit, 31st March, 1923 ..	£45,626	19	0

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.	