

## STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT THE 31ST MARCH, 1928.

<i>Amount at Debit of the Undermentioned Blocks on Current Account.</i>				<i>Amount at Credit of the Undermentioned Blocks on Current Account.</i>			
	£	s.	d.	£	s.	d.	
Principal security—							
General Account ..	58,266	4	6				Tahora 2c 1, Sec. 3—
Te Kuri ..	208	10	10				General Account ..
Pakowhai Live-stock Account ..	801	15	0				Live-stock Accounts ..
							Station Accounts ..
	59,276	10	4				
Less Pakowhai Station Account ..	4,801	11	0				
				54,474	19	4	
Mangapoike No. 2B—							
Mahurangi Station Account ..	772	4	5				Mangapoike A ..
Live-stock Account ..	5,244	5	0				Mangapoike B ..
				6,016	9	5	Mangapoike 2b ..
Maraetaha No. 2, Secs. 3 and 6—							Mangapoike 2E ..
General Account ..	1,749	6	2				Maraetaha No. 2, Sec. 4 ..
New Burn Account ..	3,183	2	2				Paremata No. 48 ..
Patemaru Live-stock Account ..	4,867	11	0				Paremata No. 64, No. 1 Account ..
Patemaru Station Account ..	4,201	18	7				Paremata No. 64, No. 2 Account ..
				14,001	17	11	Tahora 2c 2, Sec. 2 ..
Maungawaru No. 2 ..				17,957	5	2	Tahora 2c 3, Sec. 2 ..
Maungawaru No. 3 ..				5,344	16	9	Whangawehi 1b 1c ..
Paremata No. 4—							Whaitiri No. 2 ..
Hall Account ..				701	1	2	
Paremata No. 3—							
General Account ..	20,450	19	9				
Live-stock Account ..	2,913	11	0				
	23,364	10	9				
Less Station Account ..	15,687	15	0				
				7,676	15	9	
Paremata Nos. 73 and 73A				351	19	3	
Tahora 2r 2—							
General Account ..	2,130	7	9				
Papuni Live-stock Account ..	3,788	3	0				
	5,918	10	9				
Less Station Account ..	3,115	10	9				
				2,803	0	0	
Tahora 2c 2 ..				564	1	0	
Maraetaha 1b—							
Station Account (Kopua) ..	6,616	11	4				
Live-stock Account ..	4,476	5	0				
				11,092	16	4	
Mangaheia 2b—							
Paroa Station Account—							
Live-stock ..	4,577	4	0				
General Station Account ..	9,786	17	4				
	14,364	1	4				
Less General Account ..	392	13	7				
				13,971	7	9	
Tawapata South No. 1—							
Onenui Station Account ..	8,423	17	3				
Live-stock Account ..	6,475	3	0				
	14,899	0	3				
Less General Account ..	454	10	9				
				14,444	9	6	
Mangapoike 2A 3—							
Pohaturoa Station Account ..	10,627	19	10				
Live-stock Account ..	5,041	0	0				
	15,668	19	10				
Less General Account ..	1,289	14	3				
				14,379	5	7	
Surplus as per balance-sheet ..				361,621	12	0	
				£525,401	16	11	
							£525,401 16 11

*Freehold Accounts.*

Mangaheia 2b ..	45,485	7	10			
Mangapoike A ..	39,798	0	0			
Mangapoike 2A 3 ..	29,046	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			
Maraetaha 1b ..	24,899	0	0			
Maraetaha No. 2, Secs. 3 and 6 ..	29,842	0	0			
Maungawaru No. 2 ..	5,500	0	0			
Maungawaru No. 3 ..	7,000	0	0			
Principal Security—						
Mangatu Nos. 5 and 6 ..						
Mangaokura No. 1 ..						
Pakowhai ..						
Tangotete Nos. 1 and 2 ..				34,957	0	0
Te Kuri ..						
Whataupoko G, Sec. 22 ..						
Paremata No. 3 ..	20,867	0	0			
Paremata No. 4 ..	4,348	0	0			
Paremata No. 48 ..	390	0	0			
Paremata No. 64 ..	9,550	0	0			
Paremata Nos. 73 and 73A ..	1,012	0	0			
Tawapata South No. 1 ..	15,869	7	6			
Tahora 2c 1, Sec. 3 ..	41,157	0	0			
Tahora 2c 2, Sec. 2 ..	3,800	0	0			
Tahora 2c 3, Sec. 2 ..	4,050	0	0			
Tahora 2r 2 ..	30,764	0	0			
Tahora 2c 2 ..	1,346	0	0			
Whaitiri No. 2 ..	1,565	0	0			
				378,806	15	4
Live-stock on stations, as per contra ..				43,486	2	0