

MANGATU NO. 1—continued.

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1930.

Station.	Sheep.			Cattle.			Horses.			Totals.		
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	
		£	s.	d.		£	s.	d.		£	s.	d.
Mangatahu ..	7,385	4,950	0	0	713	2,474	0	0	12	90	0	0
Okaihau ..	3,993	2,719	15	0	85	378	10	0	1	5	0	0
Pukutarewa ..	4,376	3,267	6	0	768	2,635	10	0	38	680	0	0
Waitangirua ..	3,619	2,351	10	0	276	799	0	0	11	55	0	0
Wairere ..	14,452	9,801	11	0	1,282	4,901	0	0	54	315	0	0
Waikakariki ..	2,783	1,745	5	0	9	33	0	0	12	200	0	0
	36,608	24,835	7	0	3,133	11,221	0	0	128	1,345	0	0

				<i>Summary.</i>			
				£		s. d.	
36,608	sheep	..	..	..	..	24,835	7 0
3,133	cattle	..	..	..	..	11,221	0 0
128	horses	..	..	..	..	1,345	0 0
<u>39,869</u>						<u>£37,401</u>	<u>7 0</u>

MANGATU Nos. 3 AND 4.

BALANCE-SHEET AS AT 30TH JUNE, 1930.

<i>Liabilities.</i>				<i>Assets.</i>								
				£		s. d.		£		s. d.		
Mangatu No. 1	4,441	12	10		Freehold property—	£	s. d.	£	s. d.
Capital	39,640	0	0		Mangatu No. 3 ..	21,640	0	0	
								Mangatu No. 4 ..	18,000	0	0	
											39,640	0 0
								Improvements—				
								Fencing ..	577	18	7	
								Survey ..	541	17	0	
											1,119	15 7
								Revenue Account ..	3,876	16	7	
								Less balance, Income Ac-				
								count ..	554	19	4	
											3,321	17 3
											<u>£44,081</u>	<u>12 10</u>
											<u>£44,081</u>	<u>12 10</u>

AUDITOR'S CERTIFICATE.

I have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1930, and my report on the audit of the accounts is contained in my letter of even date to the Hon. the Minister of Native Affairs.

Wellington, 18th October, 1930.

D. R. MENZIES, Chartered Accountant (Aust.), Auditor.

INCOME ACCOUNT AS AT 30TH JUNE, 1930.

				£		s. d.						£		s. d.	
Interest ..	..	..	..	277	0	10		Rent ..	..	..	..	883	4	0
Land-tax ..	..	..	..	14	2	3		Royalty on timber ..	..	..	..	100	0	0
Expenses, committee meeting ..	..	..	..	5	5	0								
Management and office expenses ..	..	..	..	25	0	0								
Rates ..	..	..	..	106	16	7								
Balance ..	..	..	..	554	19	4								
				<u>£983</u>	<u>4</u>	<u>0</u>						<u>£983</u>	<u>4</u>	<u>0</u>	