1936.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1ST JULY, 1935, TO 30TH JUNE, 1936.

Presented to both Houses of the General Assembly in pursuance of Section 40 of the Native Purposes Act, 1931

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AS AT 30TH JUNE, 1936.

Liabilities.	£ s. d.	£ s. d.
Public Trustee: Mortgages		68,200 0 0
Bank of New South Wales ..	10,617 2 4	
Interest accrued	26 0 5	
		10,643 2 9
Tairawhiti District Maori Land Board—		
Current Account	8,000 0 0	
Interest accrued	80 0 0	
		8,080 0 0
Rates accrued		890 5 10
Sundry creditors on open account		4,435 19 2
Amount due to Natives on account purchase-money, rents, &c.		815 9 9
Rent due and accrued		4,423 4 10
Amount at credit of blocks on account purchase-money, rents, &c.		8,802 5 3
Carroll Memorial		983 15 0
Bad Debt Reserve		21,389 15 4
Balance		338,414 8 10
		£467,078 6 9

Assets.	£ s. d.	£ s. d.
Freehold lands		365,413 15 4
Mangatu No. 1		2,007 2 6
Office premises (building section)		587 15 0
Produce unrealized		1,241 4 5
Live-stock on stations		64,841 0 0
Advances to Natives on account rent, farm profits, &c.		7,837 9 11
Sundry debtors on open account	6,746 3 11	
Rent due and accrued ..	4,423 4 10	
		11,169 8 9
Post Office Savings Account, Carroll Memorial: Interest accrued		8 15 0
Post Office savings-bank ..	2,000 0 0	
Interest accrued	8 15 0	
		2,008 15 0
Inscribed stock	6,520 19 9	
Interest accrued	19 13 9	
		6,540 13 6
Investments—		
Gisborne Sheep-farmers' Frozen Meat and Mercantile Co., Ltd., shares ..	1,458 0 0	
Williams and Kettle, Ltd. ..	262 10 0	
G. H. Scales	1 5 0	
		1,721 15 0
Office furniture and fittings..		73 0 0
Travelling-plant		425 0 0
Wool unrealized		1,950 12 7
Pohaturoa Posts Suspense Account		1,251 19 9
		£467,078 6 9

AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1936, and our report on the audit of the accounts is contained in letter of even date to the Hon. the Minister of Native Affairs

CLARKE, MENZIES, GRIFFIN, AND ROSS,
Public Accountants, Auditors.

Wellington, 23rd October, 1936.