

SESS. II.—1897.
NEW ZEALAND.

ASSETS REALISATION BOARD.

BALANCE-SHEET FOR THE YEAR AND HALF-YEAR ENDED THE 31st MARCH, 1897.

Laid before Parliament in pursuance of Section 52 (2) of "The Bank of New Zealand and Banking Act, 1895."

NOTE.—In his letter forwarding the half-yearly balance-sheet of the Assets Realisation Board, the General Manager remarks: "The half-yearly balance at the 30th September is utterly useless and misleading as to the accounts of the station properties which form the bulk of our assets. Although the above Statements of Accounts are those required by the Act to be laid before Parliament, it will be seen that without similar statements for the previous half-year the information is only fragmentary, and does not show the transactions for the year. We have, therefore, prepared, for our own information, statements embracing transactions for the twelve months, copies of which I also hand for your information; and, if you consider it desirable, these can also be laid upon the table of the House."

BALANCE-SHEET at 31st MARCH, 1897.

<i>Liabilities.</i>	£	s.	d.	<i>Assets.</i>	£	s.	d.
Three-and-a-half per cent. debentures outstanding (A)	2,680,	285	6 9	Properties as under:—			
Bank of New Zealand (B)	31,034	14	2	Stations (C)	1,755,486	15	1
				Freeholds (D)	542,177	19	2
				Other properties (E)	163,105	19	3
				Amount paid in excess of Mr. Hean's valuation	54,507	0	0
				Balances due by purchasers on account of sales (H)	2,515,277	13	6
				Realisation Adjustment Account (I)	45,230	15	9
				Station Adjustment Account (J)	383	0	7
				Cash Account (K)	29	1	9
				Wool Consignment Account (L)	65,068	0	0
				Suspense Account (including bills payable), (M) (N)	742	5	6
				Accrued revenue (O)	2,194	1	1
				Profit and Loss Account	49,964	16	5
	£2,711,320	0	11		£2,711,320	0	11

PROFIT and LOSS ACCOUNT for TWELVE MONTHS ending 31st MARCH, 1897.

	£	s.	d.		£	s.	d.
Balance at 31st March, 1896	43,859	13	2	Net profit on stations	56,336	5	3
General charges (P)	4,850	14	6	Revenue (freehold and other properties):—			
Land- and Income-tax and License-fee (P)	7,130	17	10	Rent (R)	£7,962	8	6
Interest on debentures (Q)	93,809	19	6	Interest (Q)	1,347	13	9
Waikato Coal Company, Loss	7	6	10				
Revenue accrued, reversal entry 31st				Deduct—	9,310	2	3
March, 1896	2,021	0	0	Expenditure, repairs,			
Interest (Q)	258	16	6	&c. (S)	2,412	5	4
							6,897 16 11
				Payment by Bank of New Zealand on			
				account of £50,000, payable on 31st			
				March, 1896, in terms of "The Bank of			
				New Zealand and Banking Act, 1895"	35,708	17	0
				Interest suspended at 31st March, 1896,			
				on account of Bank of N.Z. Estates			
				Company (not paid), now reversed (Q)	836	11	8
				Revenue accrued at 31st March, 1897 (O)	2,194	1	1
				Balance	49,964	16	5
				Contingent asset—	<u>151,938</u>	<u>8</u>	<u>4</u>
				Amount payable by Bank of N.Z. in			
				terms of "The Bank of New Zealand			
				and Banking Act, 1895"; deficiency			
				for year ending 31st March, 1896 ..	14,291	3	0
				Payable for year ending 31st March, 1897	50,000	0	0
					<u>£64,291</u>	<u>3</u>	<u>6</u>

STATEMENT of RECEIPTS and EXPENDITURE for TWELVE MONTHS ending 31st MARCH, 1897.

	Receipts.			Expenditure.		
	£	s.	d.	£	s.	d.
<i>Capital.</i>						
Properties sold and purchased ...	152,157	16	4	1,202	10	8
Live-stock and implements sold and purchased ...	88,345	9	9	31,962	12	8
Permanent improvements ...	...			5,544	14	0
			240,503 6 1			38,709 17 4
<i>Income : General.</i>						
Interest ...	1,381	14	8	292	17	5
Interest on debentures ...	...			189,419	13	8
Rent ...	7,962	8	6	...		
Land-tax ...	...			7,130	17	10
Rates and taxes ...	...			1,310	1	7
Maintenance of properties ...	...			1,101	18	9
Realisation expenses ...	...			1,239	10	0
General charges ...	...			4,836	1	5
Miscellaneous ...	5,000	0	0	1,473	8	6
Payment by Bank of New Zealand	35,708	17	0	...		
<i>Income : Stations.</i>						
Wool, skins, &c. ...	72,378	3	8	12,512	2	11
Grain, &c. ...	6,837	19	10	5,044	11	9
Interest ...	296	11	4	927	2	9
Rent ...	1,169	16	3	3,641	12	9
Miscellaneous ...	2,073	5	1	2,631	6	2
Wages ...	...			21,575	17	6
General expenses ...	...			12,880	14	8
Repairs, &c. ...	...			3,670	12	3
Rates and taxes ...	...			4,500	16	8
Cost of growing turnips ...	...			14,761	18	3
Bush-felling and -clearing ...	...			2,177	14	9
Renewing pastures ...	...			12,744	0	7
			132,808 16 4			303,873 0 2
Expenditure on permanent im- ments charged to capital, as above ...	...			5,544	14	0
						298,328 6 2
Totals ...	...		373,312 2 5	...		337,038 3 6

W. C. CUFF, Accountant.

REALISATIONS for TWELVE MONTHS ending 31st MARCH, 1897.

Property.	Area.	Sale Price.	Payment on Account.	Balance.
	A. R. P.	£ s. d.	£ s. d.	£ s. d.
Lot 11, Section 27, Surrey Hills...	0 0 38	220 0 0	20 0 0	200 0 0
Lots 16 and 17, Kohukohu ...	0 1 0	7 0 0	7 0 0	...
Lot 4, Section 66, Surrey Hills ...	0 0 38	190 0 0	90 0 0	100 0 0
Lot 38, Section 7, Surrey Hills ...	122 ft. x 40 ft.	70 0 0	10 0 0	60 0 0
Sections D and E, Allotment 49, Warkworth	7 2 0	45 0 0	5 0 0	40 0 0
Lot 43, Section 10, Suburbs of Auckland	6 0 7	500 0 0	500 0 0	...
Part Allotment 9, Huia ...	15 0 0	15 0 0	15 0 0	...
Lots 35 and 91, Manakau ...	498 0 0	150 0 0	25 0 0	125 0 0
Section 7A, Waipereira ...	532 0 0	266 0 0	66 0 0	200 0 0
Onehunga Ironworks, sale bolts...	...	3 8 0	3 8 0	...
Lots 15 and 21 and Centre Sec- tion 27, Surrey Hills	...	500 0 0	100 0 0	400 0 0
Carried forward ...	...	1,966 8 0	841 8 0	1,125 0 0

REALISATION for TWELVE MONTHS ending 31st MARCH, 1897—*continued.*

Property.	Area.	Sale Price.	Payment on Account.	Balance.
	A. R. P.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	1,966 8 0	841 8 0	1,125 0 0
Lot 10, Town Acre 480, Boulcott Street	0 0 25	1,250 0 0	250 0 0	1,000 0 0
Section 266, Taratahi, part of Kakare	42 0 0	200 0 0	50 0 0	150 0 0
Section 17, part 9 of Carnarvon...	520 3 29	3,386 1 0	100 0 0	3,286 1 0
Section 2, part 2A, 480, Wellington Terrace	43 ft. x 92 ft.	500 0 0	500 0 0	...
Allotment 1, part Section 480, Boulcott Street	...	500 0 0	500 0 0	...
Part Section 3, part of Carnarvon Estate	300 0 0	1,950 0 0	50 0 0	1,900 0 0
Lots 6, 8, Rural Section 133, Ackman's Road	0 1 21	105 17 6	15 0 0	90 17 6
Part Rural Sections 885, 1659, Hornby	96 3 3	1,400 0 0	1,400 0 0	...
Section 323, Waimate, with store	0 0 39	1,000 0 0	50 0 0	950 0 0
Section 42, Block 20, Filleul Street	...	62 10 0	62 10 0	...
Section 29, Block 3, St. Clair ...	...	100 0 0	100 0 0	...
Tuapeka West Farm ...	1,334 3 28	2,300 0 0	300 0 0	2,000 0 0
Section 20, Block 29 ...	0 1 0	100 0 0	25 0 0	75 0 0
Franklyn Road, Tannery Plot 22, Fitzroy	15 0 0	500 0 0	...	500 0 0
Section 7, Block 2 ...	0 1 0	70 0 0	70 0 0	...
Property realisations, Belfast sections	...	146 5 4	146 5 4	...
Section 2, Block 1, Thorndon Reclamation	...	1,375 0 0	137 10 0	1,237 10 0
Allotment 191, Te Puna ...	7 0 0	20 0 0	10 0 0	10 0 0
Lots 85 and 190, Section 1, Tauranga	0 1 18	100 0 0	100 0 0	...
Section 2A, part Fencourt Estate	8 0 0	130 0 0	65 0 0	65 0 0
Lot 18, Section 16, Newmarket ...	3 1 16	1,300 0 0	100 0 0	1,200 0 0
Lot 10, Section 68, Surrey Hills ..	...	200 0 0	10 0 0	190 0 0
Lot 17, Section 63, Surrey Hills...	133 ft. x 44 ft.	60 0 0	60 0 0	...
Part Lot 2, and part 1, 3, 4, 9, Carnarvon Estate	1,069 0 34	6,147 19 0	250 0 0	5,897 19 0
Sections 59 and 60, Napier ...	1 0 7½	1,400 0 0	1,400 0 0	...
Section 23, Bishopscourt ...	0 0 31	50 0 0	12 10 0	37 10 0
Sections 13, 14, 20, part Glenside Estate	0 1 16	840 0 0	70 0 0	770 0 0
Subdivision of portion Wharetaingati and Turanga-o-Moana, Block 2, Te Papa, part Matamata	4 0 0	26 0 0	26 0 0	...
Lots 22, 27, and part lots and road of part Block Puketuhui, part Matamata	125 2 0	319 0 0	319 0 0	...
Section 30, Bishopscourt ...	0 1 0·8	50 0 0	12 10 0	37 10 0
Part Sections 12 and 13, Block 6, East Winton	2 3 8	18 0 0	5 0 0	13 0 0
Section 2, Block 3 ...	0 1 0	250 0 0	50 0 0	200 0 0
Lot 5 of 25, Mills Lane Store ...	0 0 14	3,400 0 0	100 0 0	3,300 0 0
Rural Section 361, Hutt District	190 0 0	142 10 0	...	142 10 0
Lot 66, Tuhikaramaea, Hamilton...	...	62 10 0	...	62 10 0
Section 12, Block 1, Seaward Bush	9 2 32	100 0 0	15 0 0	85 0 0
Lots 15, 18, Glenside Estate ...	0 1 30	1,343 0 0	425 0 0	918 0 0
Lot 21, Glenside Estate	0 0 20·8	300 0 0	45 0 0	255 0 0
Lot 2 of subdivision, part Lot 2, Section 25, Hobson Street	45 ft. x 120 ft.	297 1 8	50 0 0	247 1 8
Lot 15, Section 25, Nelson Street, Lot 9 of subdivision	50 ft. x 90 ft.	96 0 0	14 8 0	81 12 0
Lot 7 of Subdivision, Lot 15, Section 25, Nelson Street	90 ft. x 140 ft.	535 0 0	80 5 0	454 15 0
Lot 5 of Subdivision, Lot 15, Section 25, Nelson Street	43 ft. x 110 ft.	315 0 0	47 5 0	267 15 0
Carried forward ...	...	34,414 2 6	7,864 11 4	26,549 11 2

REALISATIONS for TWELVE MONTHS ending 31st MARCH, 1897—continued.

Property.	Area.	Sale Price.	Payment on Account.	Balance.
	A. R. P.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	34,414 2 6	7,864 11 4	26,549 11 2
Lots 34 and 35, Section 42, Cook Street	1 1 36	475 0 0	71 5 0	403 15 0
Sections 14 and 19, Kohukohu ...	0 1 6	9 0 0	9 0 0	...
Lot 3, and part 2, Section 66, Surrey Hills	166 ft. x 98 ft.	336 0 0	335 8 5	0 11 7
Section 32, Henderson...	20 0 0	90 0 0	50 0 0	40 0 0
Part Section 7A, Waipareira (middle portion)	700 0 0	250 0 0	5 0 0	245 0 0
Ponsonby Road, part Lot 12 ...	22 ft. x 110 ft.	144 12 6	21 15 0	122 17 6
Ponsonby Terrace, part Lot 78...	40 ft. x 125 ft.	110 0 0	16 10 0	93 10 0
" " 79...	40 ft. x 124 ft.	105 0 0	15 5 0	89 15 0
" " 80, 81...	40 ft. x 124 ft.	170 0 0	25 10 0	144 10 0
" " 92...	40 ft. x 122 ft.	65 0 0	9 15 0	55 5 0
Lot 45, "part Allotment" 17, Eden Street, Newmarket	43 ft. x 115 ft.	30 0 0	4 10 0	25 10 0
Lots 7, 8, and part 9, Section 27, Surrey Hills	38 ft. x 36 ft.	672 0 0	100 16 0	571 4 0
Lots 5 and 6, Section 23, Surrey Hills	0 0 40	138 0 0	20 14 0	117 6 0
Lots 1 and 3, Section 30, Surrey Hills	0 0 40	82 10 0	12 7 6	70 2 6
Lots 4, 6, Section 30, Surrey Hills, and Lot 7	40 0 0	131 0 0	19 13 0	111 7 0
Lot 5, Section 67, Surrey Hills ...	0 1 0	230 0 0	34 10 0	195 10 0
Lot 13, Section 70, Surrey Hills...	0 1 12	117 0 0	17 11 0	99 9 0
Section 72, Lot 6, Surrey Hills ...	0 1 12	130 0 0	19 10 0	110 10 0
Lots 7 and 8, Section 71, Surrey Hills	0 0 38	115 10 0	17 6 6	98 3 6
Lots 8 and 9, Section 83, Surrey Hills	40 ft. x 52 ft.	115 0 0	17 5 0	97 15 0
Lot 6, Section 10, Surrey Hills ...	0 1 12	104 0 0	80 0 0	24 0 0
Lot 2, Section 8, Surrey Hills ...	0 1 0	80 0 0	12 0 0	68 0 0
Lots 33, 35, 37-39, of subdivision of Allotments 7 and 9 of Section 12, Ellerslie	6 3 9	700 0 0	105 0 0	595 0 0
Allotments 81, 82, 85, and part 75 and 79, Lake Takapuna	23 1 17	1,347 17 0	200 0 0	1,147 17 0
Pah Estate (Richardson's Farm)	16 3 23	1,000 0 0	150 0 0	850 0 0
Lot 22, Section 8, Ponsonby Terrace, Lot 89-91	40 ft. x 122 ft.	210 0 0	20 0 0	190 0 0
Lot 24, Section 71, Surrey Hills	0 0 38	67 7 6	15 0 0	52 7 6
Lot 22, Section 26, Surrey Hills	0 0 38	76 0 0	10 0 0	66 0 0
Lots 1, 2, 3, and 19, Section 13, Surrey Hills	40 ft. x 52 ft.	250 0 0	250 0 0	...
Lot 1, Section 10, Surrey Hills ...	0 1 12	104 0 0	20 0 0	84 0 0
Lots 2 and 24, Section 72, Surrey Hills	0 1 0	167 7 6	50 0 0	117 7 6
Lots 18-20, Cambridge, part Fencourt Estate	3 0 0	30 0 0	30 0 0	...
Part Matamata Estate...	6 0 21	6 2 6	6 2 6	...
Lot 19, Section 69, Surrey Hills	0 0 38	50 0 0	10 0 0	40 0 0
Lot 5, Section 27, Surrey Hills ...	0 0 38	228 0 0	50 0 0	178 0 0
Hotel and section known as "Delta Henderson"	42 0 0	1,200 0 0	300 0 0	900 0 0
Lot 28, Section 11, Surrey Hills	0 1 0	60 0 0	60 0 0	...
Sections 2, 3, and 4, Henderson...	29 0 34	140 0 0	10 0 0	130 0 0
Christchurch—				
Lot 21, part of Arowhenua Estate	360 0 0	2,880 0 0	2,880 0 0	...
Belfast sections, Realisations from lands	...	557 2 3	557 2 3	...
Carried forward ...	...	47,187 11 9	13,503 7 6	33,684 4 3

REALISATION for TWELVE MONTHS ending 31st MARCH, 1897—*continued.*

Property.	Area.	Sale Price.	Payment on Account.	Balance.
	A. R. P.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	47,187 11 9	13,503 7 6	33,684 4 3
Christchurch— <i>continued.</i>				
Short survey, Albury Estate, New Zealand Government	22 1 27	16 16 3	16 16 3	...
Rural Section 85, Riccarton ...	73 1 10	4,765 6 3	4,765 6 3	...
Belfast section ...	...	86 7 0	86 7 0	...
Rural Sections 1085-1, Ashley District	100 0 0	150 0 0	...	150 0 0
Milton—				
Section 28, 29, and 31, Block 11, Milton	0 1 28	600 0 0	600 0 0	...
Winton—				
Northern half Section 7, Block 1, East Winton	8 3 35	55 0 0	20 0 0	35 0 0
Masterton—				
Sections 261 and 263, Taratahi Plain Block, part Kakare	150 0 0	525 0 0	80 0 0	445 0 0
Timaru—				
Albury Estate ...	19,310 3 8	65,174 11 8	65,174 11 8	...
Arowhenua Estate ...	4,631 1 4	28,915 9 9	28,915 9 9	...
Dunedin—				
Section 42, Filleul Street ...	Rent	62 10 0	62 10 0	...
Blenheim—				
Section 204, Picton ...	0 0 37	350 0 0	...	350 0 0
Lot 18, Section 50, Blenheim...	0 1 0	20 0 0	10 0 0	10 0 0
Auckland—				
Lot 3, Section 8, Surrey Hills...	0 1 0	84 0 0	5 0 0	79 0 0
Total ...	...	147,992 12 8	113,239 8 5	34,753 4 3

BALANCE-SHEET at 31st MARCH, 1897.

<i>Liabilities.</i>	£	s. d.	<i>Assets.</i>	£	s. d.
Three-and-a-half per cent. debentures outstanding ..	2,680,285	6 9	Properties as under: Cost—		
Bank of New Zealand ..	31,034	14 2	Stations, per schedule ..	1,755,486	15 1
			Freeholds, &c. ..	542,177	19 2
			Other properties ..	163,105	19 3
			Amount paid in excess of Mr. Hean's valuation ..	54,507	0 0
				2,515,277	13 6
			Balances due by purchasers on account of sales ..	32,430	6 4
			Realisation Adjustment Account ..	45,230	15 9
			Station Adjustment Account ..	383	0 7
			Cash Accounts ..	29	1 9
			Wool Consignment Account ..	65,068	0 0
			Suspense Accounts (including bills payable) ..	742	5 6
			Accrued revenue ..	2,194	1 1
			Profit and Loss Account ..	49,964	16 5
Total ..	£2,711,320	0 11	Totals ..	£2,711,320	0 11

(Initialled) W. C. C., Accountant.

We hereby certify that we have carefully examined the foregoing balance-sheet and statement and also the accounts and other material whereon they are based, and that such balance-sheet and statement are correct in every particular, and truly and fully set forth the position of the Board at the date thereof.

Wellington, 2nd July, 1897.

GEORGE TOLD, Chairman.

WALTER G. FOSTER, General Manager.

I, John Marten Butt, the Auditor appointed under "The Bank of New Zealand and Banking Act, 1895," to audit the accounts of the Assets Realisation Board, do hereby certify,—

1. That I have carefully examined the foregoing balance-sheet and statement marked "A," and the accounts and other material whereon the same are based.

2. That the said balance-sheet and statement marked "A" are correct in every particular, and truly set forth the position of the Board at the date thereof.

Dated this 6th day of July, 1897.

J. M. BUTT, Colonial Auditor.

(A.)

PROFIT and LOSS ACCOUNT for HALF-YEAR ending 31st MARCH, 1897.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Balance at 31st March, 1896			130,940	2	10	Net profit on stations			97,402	8	0
Interest on debentures			46,904	19	9	Net revenue from freehold and other properties			3,709	13	7
Land-tax	7,130	17	10			Payment by Bank of New Zealand on account of £50,000, payable on 31st March, 1896, in terms of "Bank of New Zealand and Banking Act, 1895"			35,708	17	0
General charges	2,388	16	10			Revenue accrued			2,194	1	1
			9,519	14	8	Interest suspended at 31st March, 1896, on account of New Zealand Estates Company, not paid, now reversed			836	11	8
Interest, Bank of New Zealand			258	16	6	Balance			49,964	16	5
Loss, Waikato Coal Company			171	14	0						
Revenue accrued, reversal entry at 31st March, 1896			2,021	0	0						
Total			£189,816	7	9	Total			£189,816	7	9
						<i>Contingent Asset.</i>			£	s.	d.
						Amount payable by Bank of New Zealand in terms of "Bank of New Zealand and Banking Act, 1895," deficiency for year ending 31st March, 1896					
						Payable for year 1897					
						Total					
										
						£14,291 3 0					
						50,000 0 0					
						£64,291 3 0					

(Initialled) G. T.

(Initialled) W. G. F.

W. C. CUFF, Accountant.

NOTE.—This is the statement referred to in my certificate of 6th July, 1897, as the "statement marked 'A.'"

(Initialled) J. M. B., Colonial Auditor.

STATEMENT of RECEIPTS and EXPENDITURE for HALF-YEAR ending 31st MARCH, 1897.

	Receipts.			Expenditure.		
	£	s.	d.	£	s.	d.
<i>Capital.</i>						
Properties sold and purchased	124,416	7	4	728	6	10
Live-stock and implements sold and purchased	37,095	1	2	13,488	14	6
Permanent improvements .. ..	...			3,156	19	9
				161,511	8	6
<i>Income—General.</i>						
Interest	662	4	7	292	17	5
Interest on debentures .. ..	...			189,419	13	8
Rent	4,014	16	2	...		
Payment by Bank of New Zealand	35,708	17	0	...		
Land-tax .. ..	...			7,130	17	10
Rates and taxes .. ..	...			243	3	5
Maintenance of properties .. ..	...			690	2	10
Realisation expenses .. ..	...			761	8	2
General charges .. ..	...			2,388	16	10
<i>Income—Stations.</i>						
Wool, skins, &c.	71,450	17	4	11,893	2	1
Grain, &c.	3,965	4	10	2,846	5	1
Interest	296	11	4	927	2	9
Rent	204	4	5	1,744	9	1
Sundry receipts and disbursements	890	8	9	2,005	10	4
Wages .. ..	...			10,700	7	1
General expenses .. ..	...			7,673	16	10
Repairs, &c. .. ..	...			1,908	1	8
Rates and taxes .. ..	...			3,055	3	1
Cost, growing turnips .. ..	...			14,126	19	10
Bush-felling and clearing .. ..	...			1,790	0	6
Renewing pastures .. ..	...			5,019	0	9
				117,193	4	5
Expenditure on permanent improvements charged to capital as above .. ..	...			...
				...		
				264,616	19	3
				3,156	19	9
				£117,193	4	5
				£261,459	19	6

W. C. CUFF, Accountant.

REALISATIONS for HALF-YEAR ending 31st MARCH, 1897.

Property.	Area.	Sale Price.	Payments on Account.	Balance.
	A. R. P.	£ s. d.	£ s. d.	£ s. d.
Auckland—				
Lots 15 and 18, Glenside Estate	0 1 30	1,343 0 0	425 0 0	918 0 0
Lot 21, Glenside Estate ...	0 0 20·8	300 0 0	45 0 0	255 0 0
Lot 2 of Subdivision, part Lot 2, Section 25, Hobson Street	45 ft. x 120 ft.	297 1 8	50 0 0	247 1 8
Lot 9 of Subdivision, Lot 15, Section 25, Nelson Street	50 ft. x 90 ft.	96 0 0	14 8 0	81 12 0
Lot 7 of Subdivision, Lot 15, Section 25, Nelson Street	90 ft. x 140 ft.	535 0 0	80 5 0	454 15 0
Lot 5 of Subdivision, Lot 15, Section 25, Nelson Street	43 ft. x 110 ft.	315 0 0	47 5 0	267 15 0
Lots 34 and 35, Section 42, Cook Street	1 1 36	475 0 0	71 5 0	403 15 0
Sections 14 and 19, Kohukohu	0 1 6	9 0 0	9 0 0	...
Lot 3 and part 2, Section 66, Surrey Hills	166 ft. x 98 ft.	336 0 0	335 8 5	0 11 7
Section 32, Henderson ...	20 0 0	90 0 0	50 0 0	40 0 0
Part Section 7A, Waipareira (middle portion)	700 0 0	250 0 0	5 0 0	245 0 0
Part Lot 12, Ponsonby ...	22 ft. x 110 ft.	144 12 6	21 15 0	122 17 6
Part Lot 78, Ponsonby Terrace	40 ft. x 125 ft.	110 0 0	16 10 0	93 10 0
Part Lot 79 "	40 ft. x 124 ft.	105 0 0	15 5 0	89 15 0
Part Lots 80 and 81 "	40 ft. x 124 ft.	170 0 0	25 10 0	144 10 0
Part Lot 92 "	40 ft. x 122 ft.	65 0 0	9 15 0	55 5 0
Lot 45, Part Allotment 17, Eden Street, Newmarket	43 ft. x 115 ft.	30 0 0	4 10 0	25 10 0
Lots 7, 8, and part 9, Section 27, Surrey Hills	38 ft. x 36 ft.	672 0 0	100 16 0	571 4 0
Lots 5 and 6, Section 23, Surrey Hills	...	138 0 0	20 14 0	117 6 0
Lots 1 and 2, Section 30, Surrey Hills	...	82 10 0	12 7 6	70 2 6
Lots 4, 6, and 7, Section 30, Surrey Hills	...	131 0 0	19 13 0	111 7 0
Lot 5, Section 67, Surrey Hills	...	230 0 0	34 10 0	195 10 0
Lot 13, Section 70 "	...	117 0 0	17 11 0	99 9 0
Lot 6, Section 72 "	52 ft.	130 0 0	19 10 0	110 10 0
Lots 7 and 8, Section 71 "	...	115 10 0	17 6 6	98 3 6
Lots 8 and 9, Section 83 "	...	115 0 0	17 5 0	97 15 0
Lot 6, Section 10 "	52 ft.	104 0 0	80 0 0	24 0 0
Lot 2, Section 8 "	40 ft.	80 0 0	12 0 0	68 0 0
Lots 33, 35, 37 to 39, of Sub- division Allotment 7 and 9, of Section 12, Ellerslie	6 3 9	700 0 0	105 0 0	595 0 0
Allotments 81, 82, 85, and part Allotments 75 and 79, Lake Takapuna	23 1 17	1,347 17 0	200 0 0	1,147 17 0
Part Pah Estate (Richardson Farm)	16 3 23	1,000 0 0	150 0 0	850 0 0
Lot 22, Section 8, Ponsonby Terrace, Lots 89 to 91	40 ft. x 122 ft.	210 0 0	20 0 0	190 0 0
Lot 24, Section 71, Surrey Hills	38 ft.	67 7 6	15 0 0	52 7 6
Lot 22, Section 26 "	38 ft.	76 0 0	10 0 0	66 0 0
Lots, 1, 2, 3, and 19, Section 13, Surrey Hills	...	250 0 0	250 0 0	...
Lot 1, Section 10, Surrey Hills	52 ft.	104 0 0	20 0 0	84 0 0
Lots 2 and 24, Section 72, Surrey Hills	...	167 7 6	50 0 0	117 7 6
Lots 18 to 20, Cambridge, part Fencourt Estate	3 0 0	30 0 0	30 0 0	...
Part Matamata Estate ...	6 0 21	6 2 6	6 2 6	...
Lot 19, Section 69, Surrey Hills	38 ft.	50 0 0	10 0 0	40 0 0
Lot 5, Section 27 "	38 ft.	228 0 0	50 0 0	178 0 0
Hotel and section known as Delta Henderson	42 0 0	1,200 0 0	300 0 0	900 0 0
Lot 28, Section 11, Surrey Hills	40 ft.	60 0 0	60 0 0	...
Sections 2, 3, 4, Henderson ...	29 0 34	140 0 0	10 0 0	130 0 0
Carried forward ...	...	12,222 8 8	2,863 11 11	9,358 16 9

REALISATIONS for HALF-YEAR ending 31st MARCH, 1897—*continued*.

Property.	Area.	Sale Price.		Payments on Account.		Balance.	
		£	s. d.	£	s. d.	£	s. d.
Brought forward ...	...	12,222	8 8	2,863	11 11	9,358	16 9
Christchurch—							
Lot 21, part of Arowhenua Estate	360 0 0	2,880	0 0	2,880	0 0	...	
Belfast Sections (realisations per Loan Company)	...	557	2 3	557	2 3	...	
Short survey, Albury Estate, New Zealand Government	22 1 27	16	16 3	16	16 3	...	
Rural Section 85, Riccarton ...	73 1 10	4,765	6 3	4,765	6 3	...	
Belfast section, per Loan Company	...	86	7 0	86	7 0	...	
Rural Sections, 10850, 10851, Ashley District	100 0 0	150	0 0	...		150	0 0
Milton—							
Sections 28, 29, and 31, Block 11, Milton	0 1 28	600	0 0	600	0 0	...	
Winton—							
Northern Half-section 7, Block 1, East Winton	8 3 35	55	0 0	20	0 0	35	0 0
Masterton—							
Sections 261 and 263, Taratahi Plain, Block part Kakare	150 0 0	525	0 0	80	0 0	445	0 0
Timaru—							
Albury Estate ...	19,310 3 8	65,174	11 8	65,174	11 8	...	
Arowhenua Estate ...	4,631 1 4	28,915	9 9	28,915	9 9	...	
Dunedin—							
Section 42, Filleul Street, rent	...	62	10 0	62	10 0	...	
Blenheim—							
Section 204, Picton ...	37 ft.	350	0 0	...		350	0 0
Auckland—							
Lot 3, Section 8, Surrey Hills...	40 ft.	84	0 0	5	0 0	79	0 0
Lot 18A, Section 50 "	0 1 0	20	0 0	10	0 0	10	0 0
Totals	116,464	11 10	106,036	15 1	10,427	16 9

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