

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

## MANGAPOIKE A

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1949	..	..	..	..	..	45,244	19	1
Rent of buildings, Paparatu and Tukemokihi Stations, 17th July, 1946, to 30th June, 1950	..	..	..	..	..	2,928	0	4
Interest	..	..	..	..	..	1,382	17	6
Accumulated profits to 30th June, 1949	..	..	..	..	..	318	10	7
Proportion profit for year ex—								
Paparatu Station	..	..	..	..	..	19,568	13	5
Tukemokihi Station	..	..	..	..	..	15,905	3	0
							40,103	4 10
Sale of 5 acres 2 roods for roadman's cottage	..	..	..	..	..		65	0 0
							85,413	3 11
<i>Debits</i>								
Distributions	..	..	..	..	..	5,208	10	6
Donations	..	..	..	..	..	1,275	3	4
Legal expenses	..	..	..	..	..	4	19	0
Committee fees and expenses	..	..	..	..	..	28	6	4
Expenses <i>re</i> meetings	..	..	..	..	..	58	13	3
Profits for year ended 30th June, 1949, reversed	..	..	..	..	..	15,961	2	5
Adjustment interest	..	..	..	..	..	3,995	19	11
Stamp duty on purchase Maraetaha 2A, Sections 2 and 3	..	..	..	..	..	297	11	0
						26,830	5	9
Purchase price, Maraetaha 2A, Sections 2 and 3	..	..	..	..	..	27,034	2	8
Accumulated improvements to 30th June, 1950—								
Paparatu Station	..	..	..	..	..	1,895	17	8
Tukemokihi Station	..	..	..	..	..	3,836	17	6
							59,597	3 7
Balance at credit at 30th June, 1950	..	..	..	..	..		£25,816	0 4