

STATEMENT of LIABILITIES and ASSETS of the East Coast Native Trust Lands Board as at the 25th August, 1906.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Mortgages secured on freeholds ..	26,000	0 0	Freehold lands ..	191,450	0 0
Accrued interest on freeholds ..	326	9 1	Balance of purchase-moneys on sales of freehold properties ..	8,131	2 1
Sundry creditors ..	2,256	0 0	Accrued interest on ditto ..	64	10 5
	28,582	9 1	Rents due and accrued ..	1,045	9 3
Surplus ..	175,811	0 6	Cash in Bank of New Zealand ..	3,702	7 10
	<u>£204,393</u>	<u>9 7</u>		<u>£204,393</u>	<u>9 7</u>

Gisborne, 25th August, 1906.

Examined and found correct.—J. STANDTMANN, F.I.A.N.Z.

J. MACFARLANE, Chairman.

J. A. HARDING, Member.

T. A. COLEMAN, Secretary.

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