

BALANCE-SHEET AT 31ST MARCH, 1908.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Mortgages secured on freeholds ..	21,000	0 0	Freehold lands ..	241,338	0 0
Accrued interest on freeholds ..	200	15 10	Unpaid purchase-moneys on sale of free-		
Sundry creditors on open account ..	1,188	19 8	hold properties ..	196	12 0
			Advances on account of roads, and sundries ..	77	19 10
	22,389	15 6	Rents due and accrued ..	880	19 3
			Live-stock on Paremata Farm ..	1,346	5 0
Surplus	223,939	6 1	Cash in Bank of New Zealand ..	2,489	5 6
	<u>£246,329</u>	<u>1 7</u>		<u>£246,329</u>	<u>1 7</u>

Gisborne, 31st July, 1908.

T. A. COLEMAN,
East Coast Commissioner.

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

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