

EAST COAST NATIVE TRUST LANDS.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST MARCH, 1915.

[illegible]

T. A. COLEMAN, Commissioner.

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

BALANCE-SHEET AT 31ST MARCH, 1915.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Mortgages secured on freeholds ..			57,684	0	0	Freehold lands ..			308,788	10	0
Accrued interest			1,552	14	10	Unpaid purchase-money on sale of free-					
Bank overdraft			24,308	6	6	holds			8,417	1	6
Advances against wool and frozen meat			3,633	7	4	Accrued interest on same			226	13	8
Sundry creditors on open account ..			1,265	12	6	Advances on account of roads and surveys			842	17	6
Unpaid rents, farm profits, and purchase-						Advances on account of rents and pur-					
money			4,570	19	3	chase-moneys			4,076	0	7
						Rents due and accrued			319	0	4
			93,015	0	5	Sundry debtors on open account ..			2,239	19	7
Surplus			259,939	2	9	Live-stock on farms			19,952	0	0
						Wool, frozen meat, and farm-produce un-					
						realized			7,932	0	0
						Office furniture and travelling plant ..			160	0	0
			£352,954	3	2				£352,954	3	2

T. A. COLEMAN, Commissioner.

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