

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1922.

Amount at Debit of the Undermentioned Blocks on Current Account.

Principal-security blocks—	£	s.	d.	£	s.	d.
General Account ..	43,183	0	7			
Live-stock Account, Pakowhai ..	792	0	0			
	43,975	0	7			
Less amount at credit of Farm Account ..	25	15	2	43,949	5	5
Mangapoike A ..	..			534	7	4
Mangapoike 2b—						
General Account ..	5,334	18	9			
Live-stock Account ..	4,643	9	0			
	9,978	7	9			
Less amount at credit of Farm Account ..	2,471	8	9	7,506	19	0
Mangapoike 2d ..	..			1,239	11	10
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	2,329	18	8			
Live-stock Account ..	2,431	17	0			
Farm Account ..	7,436	19	9			
				12,198	15	5
Maraetaha No. 2, part Secs. 3 and 6 (new burn) ..	..			1,857	18	2
Maungawaru No. 2 ..	..			13,440	9	5
Maungawaru No. 3 ..	..			4,041	14	6
Paremata No. 3—						
General Account ..	14,803	11	2			
Live-stock Account ..	2,035	5	0			
	16,838	16	2			
Less amount at credit of Farm Account ..	13,247	13	2	3,591	3	0
Paremata Nos. 73 and 73A ..	..			202	7	6
Tahora 2c 1, Sec. 3—						
Live-stock Accounts ..	4,936	15	0			
Farm Accounts ..	8,736	9	9			
	13,673	4	9			
Less amount at credit of General Account ..	3,986	12	3	9,686	12	6
Tahora 2F, Sec. 2—						
General Account ..	4,155	9	9			
Live-stock Account ..	3,897	7	0			
Farm Account ..	7,220	10	8			
				15,273	7	5
Tahora 2G, Sec. 2 ..	..			361	3	4
Tawapata South No. 1 ..	..			1,272	11	4
Whangawehi Nos. 1b, 1c ..	..			3,768	2	11
Maraetaha No. 1d, Te Kopua) —						
General Farm Account ..	12,782	8	0			
Live-stock Account ..	3,578	2	0			
				16,360	10	0
Balance—Surplus, as per balance-sheet ..				305,755	9	8
				£441,040	8	9

Amount at Credit of the Undermentioned Blocks on Current Account.

				£	s.	d.
Mangaheia 2D	..	..	..	1,319	12	4
Mangapoike 2A 3	..	..	..	679	3	3
Mangapoike B	..	..	..	201	14	3
Mangapoike 2E	..	..	..	4	19	0
Maraetaha No. 2, Sec. 4	..	..	..	10,269	18	1
Paremata 64 (No. 1 Account)	..	..	..	14,058	12	5
Paremata 64 (No. 2 Account)	..	..	..	314	5	8
Tahora 2C 2, Sec. 2	..	..	..	865	10	9
Tahora 2C 3, Sec. 2	..	..	..	33,318	16	7
Whaitiri No. 2	..	..	..	871	8	11

*Amount at Credit of the Undermentioned
Blocks for Value of their Freehold.*

Mangatu Nos. 5 and 6	£	s.	d.
Mangakura No. 1			
Pakowhai	34,957	0	0
Tangotete Nos. 1 and 2			
Te Kuri			
Whataupoto G, Sec. 22			
Mangaheia 2d	39,858	0	0
Mangapoike A	39,798	0	0
Mangapoike 2A 3	21,995	0	0
Mangapoike B	1,018	0	0
Mangapoike 2B	11,294	0	0
Mangapoike D	10,779	0	0
Maungawaru No. 2	5,500	0	0
Mangapoike 2E	4,470	0	0
Maungawaru No. 3	7,000	0	0
Maraetaha No. 2, Secs. 3 and 6	29,842	0	0
Paremata, Sec. 48	390	0	0
Paremata, Sec. 64	9,550	0	0
Paremata, Secs. 73 and 73A	1,012	0	0
Paremata, Sec. 4.	4,348	0	0
Paremata, Sec. 3.	20,867	0	0
Tahora 2c 1, Sec. 3	41,157	0	0
Tahora 2c 2, Sec. 2	3,800	0	0
Tahora 2r, Sec. 2	30,764	0	0
Tahora 2r, Sec. 2	1,346	0	0
Tawapata South No. 1	12,000	0	0
Whangawehi Nos. 1b and 1c	4,120	0	0
Whaitiri No. 2	1,565	0	0
Maraetaha No. 1d, Te Kopua	24,899	0	0
	362,329	0	0
Less amount standing to the debit of Tahora 2c 3, Sec. 2, after sale to W. Chappell of Lots 3, 4, and 5, £27,730, and further sale to Crown of 183 acres and 20 perches at £3 per acre, £549 7s. 6d.	5,507	7	6
		356,821	12 6
Live-stock on farm, as per contra		22,314	15 0

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

PRINCIPAL-SECURITY BLOCKS.

	£	s.	d.
Balance at debit, 31st March, 1921	40,393	13	11
<i>Payments.</i>			
Patai Wilson—Expenses of meeting at Murawai	£	s.	d.
Te Kuri indemnity	5	0	0
County rates	330	19	7
Interest	2,423	15	7
Management and office expenses	29	11	6
	2,789	6	8
Balance at debit, 31st March, 1922	£43,183	0	7

AREA AND VALUE OF PRINCIPAL-SECURITY BLOCKS.

	Acre.
Mangatu Nos. 5 and 6	21,452
Mangaokura No. 1	2,027
Pakowhai	374
Tangotete No. 1	5
Tangotete No. 2	75
Te Kuri	216
Whataupoko G, Sec. 32	10
Value, £34,957.	24,159