1925. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1925.

Presented to both Houses of the General Assembly in pursuance of Section 13 of the East Coast Native Trust Lands Act, 1902.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AS AT 31ST MARCH, 1925.

Mortgages secured on freehold 105,500 0 0 Freehold lands 362,259 0 Interest accrued on same 1,547 18 5 Unpaid purchase money on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7	d. 0
Mortgages secured on freehold 105,500 0 0 Freehold lands 362,259 0 Interest accrued on same 1,547 18 5 Unpaid purchase money on sale of freeholds 49,572 8 0 Bank of Australasia— 107,047 18 5 Interest accrued on same 1,968 15 7	
freehold 105,500 0 0 Unpaid purchase money on sale of freeholds 49,572 8 0 Interest accrued on same	U
Interest accrued on same 1,547 18 5 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 Bank of Australasia— 107,047 18 5 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on same 1,968 15 7 on sale of freeholds 49,572 8 0 Interest accrued on sal	
Bank of Australasia— 107,047 18 5 Interest accrued on same 1,968 15 7 51.541 3	
Bank of Australasia— 51.541 3	
	7
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Accrued rates and taxes 1,830 7 10 asia 13,647 18	2
Sundry creditors— Rents due and accrued 3,252 7	9
Williams and Kettle Insurance paid in advance 14 1	
(T. U. I) Of 11 O	U
204 7 0	
430 30 W N- 9 C 9 10	10
Amounts due to Natives No. 2, Sees. 3 and 6	
Time start and former	
7.704.4.1	U
Amounts at credit of Grass-seed, &c., on hand 237 10 0 Grass-seed, &c., on hand 42 5 7	
blocks—Rentals, pur-	7
A. 0.000 0.10	•
chase-money, &c 6,360 2 10 Advances to Natives on account farm profits,	
Surplus 355,140 18 2 rentals, &c 4,697 19 7 Sundry debtors, on open	
account 3,406 4 8	
8,104 4	9
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Advances to blocks on	
account management,	
rents, &c	11
Investments—	
Wairoa Farmers' Co-	
operative Meat Co.,	
(Limited)1,500	
shares of £1 each	
(12s. 6d. called up) 937 10 0	
Gisborne Sheepfarmers'	
Frozen Meat and Mer-	
cantile Company (Li-	
mited)—500 ordinary	
shares of £1 each	
fully paid 500 0 0	
958 shares of £1 each	
(15s. called up) 718 10 0	
	0
Office fixtures and furni-	
	0
Travelling plant £59 7	0
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AUDITOR'S CERTIFICATE.

ARTHUR T. CLARKE, Auditor.

I have audited the accounts of the East Coast Native Trust Lands for the year ended 31st March, 1925, and my report on the audit of the accounts is contained in my letter of even date to the Hon. the Minister of Native Affairs.
Wellington, 7th September, 1925.