NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—*continued.*

Combined and Separate Balance-sheets as at 31st March, 1925.

LIABILITIES.

—		Totals.	Tokerau.	Waikato-Maniopoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Liability to Native beneficiaries—									
Amounts held under Native Land Amendment Act, 1913, sec. 92—									
Specially invested	95,899 1 3		1,904 14 5	35,994 0 0	1,500 0 0	..	34,317 0 0	21,183 6 10	1,000 0 0
Not specially invested	70,420 16 11	166,319 18 2	986 19 6	5,885 14 7	88 6 6	11,462 19 3	41,029 17 7	9,907 9 6	1,059 10 0
Other amounts held—									
Specially invested	37,348 16 3		9,627 10 0	27,721 6 3	..	..	..	..	..
Not specially invested	391,887 0 10	429,235 17 1	43,400 3 3	92,583 9 0	84,252 19 3	60,806 5 5	80,967 10 7	18,105 3 5	11,771 9 11
		595,555 15 3	55,919 7 2	162,184 9 10	85,841 5 9	72,269 4 8	156,314 8 2	49,195 19 9	13,830 19 11
Sundry amounts held on deposit and in suspense		177 2 1	66 13 4	5 18 9	76 11 6	..	..	9 10 0	18 8 6
Sundry creditors		199 10 3	10 5 2	70 15 4	45 2 6	..	73 7 3	..	..
Trust receipts receivable (as per contra)		40,350 5 10	2,002 13 5	18,547 16 2	4,075 1 6	1,558 8 11	13,540 16 10	577 5 2	48 3 10
Commissions receivable (not yet earned)		538 10 0	40 12 11	149 9 1	214 9 9	..	114 17 10	17 19 11	1 0 6
Treasury loans under Native Land Act, 1909, sec. 274		15,980 4 8	14,401 17 2	..	..	..	1,578 7 6	..	..
Property reserve (amounts appropriated for acquisition of office premises and furniture) ..		20,933 18 10	77 17 6	2,204 0 10	1,764 0 5	5,250 0 0	11,638 0 1	..	..
Depreciation reserve		801 4 7	11 13 8	11 13 8	104 10 3	..	673 7 0	..	..
Maori Purposes Fund (amount appropriated but unpaid at 31st March) ..		90,000 0 0	12,000 0 0	30,250 0 0	14,500 0 0	11,000 0 0	18,400 0 0	3,000 0 0	850 0 0
Appropriation Account		51,553 1 9	3,413 9 6	14,747 8 10	12,007 17 5	6,167 13 11	14,074 2 7	759 8 6	383 1 0
Total liabilities		816,089 13 3	87,944 9 10	228,171 12 6	118,628 19 1	96,245 7 6	216,407 7 3	53,560 3 4	15,131 13 9