1927. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31st MARCH, 1926.

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, 1926.

Liab Mortgages secured on	ilities. £ s.	d. £ s. d.		£ s.	d. £ 366,521	s. d. 19-10	
freehold Interest accrued on same	54,200 0 828 5	$\frac{10}{55,028}$ 5 10	Unpaid purchase - money on sale of freeholds	$30,772 8 \\ 2,477 12$	0		
Bank of Australasia Interest accrued	$\begin{array}{r} 22,504 & 11 \\ 252 & 10 \\ \hline \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		••	33,250 3,220		
Accrued rates and taxes Sundry creditors— Williams and Kettle(Ltd.)	 547 18		2, Sees. 3 and 6 Produce unrealized—mut-	••	11		
On open account Amounts due to Natives	655 11	1,203 10 6	Posts, &c., on hand	• •	3,868 $31,196$ 239		:
on account rents, farm profits, &c Amounts at credit of	589 11	9	Advances to Natives on account rents, farm profits. &c.	4,909 8	8		
blocks—Rentals, purchase-money, &c.	8,576 8	$\begin{array}{c} 5 \\ \\ 357,426 \end{array} \begin{array}{c} 9,166 \\ 9 \end{array} \begin{array}{c} 2 \\ 10 \end{array}$	1	1,462 4	0 6,371	12 8	;
Surplus	••	901,120 9 10	account rents, &c. Investments— Wairoa Farmers' Co-	• •	677	1 7	,
			operative (L i m i t e d) -1,500 shares of £1 each (15s. called up) Gisborne Sheepfarmers'	1,125 0	0		
			Frozen Meat and Mercantile Co., Ltd.—500 ordinary shares of £1				
			each (fully paid), £500; 958 shares of £1 each (15s. called up), £718 10s.	1,218 10	0		
			Office furniture and fixures Travelling plant		2,343 88 255	-2 - 0	•
		£448,043 7 4	-		£448,043	7 4	:

Auditor's Certificate.

I have audited the accounts of the East Coast Native Trust Lands for the year ended 31st March, 1926, 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, N.Z., 15th September, 1926.

ARTHUR T. CLARKE, Auditor,