

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT 31ST MARCH, 1926.

Amount at Debit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal-security blocks—						
General Account ..	53,573	18	10			
Te Kuri ..	119	2	7			
Live-stock Account, Pakowhai ..	60	10	0			
	53,753	11	5			
Less amount at credit of Pakowhai Farm Account ..	3,226	4	6			
				50,527	6	11
Mangapoike 2B—						
General Account ..	8,585	0	11			
Live-stock Account ..	4,787	0	0			
	13,372	0	11			
Less amount at credit of Farm Account ..	8,345	5	1			
				5,026	15	10
Mangapoike 2D ..				647	4	11
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	1,969	18	5			
Live-stock Account ..	4,129	18	0			
Farm Account ..	6,470	15	11			
New Burn Account ..	2,173	4	6			
				14,743	16	10
Maungawaru No. 2 ..				16,891	2	0
Maungawaru No. 3 ..				5,617	18	3
Paremata No. 3—						
General Account ..	19,277	1	1			
Live-stock Account ..	1,461	14	0			
	20,738	15	1			
Less amount at credit of Farm Account ..	15,772	8	0			
				4,966	7	1
Paremata Nos. 73 and 73A ..				306	5	5
Tahora 2C 1, Sec. 3—						
Live-stock Accounts ..	5,947	4	0			
Farm Accounts ..	4,738	7	2			
	10,685	11	2			
Less amount at credit of General Account ..	6,970	3	6			
				3,715	7	8
Tahora 2F 2—						
General Account ..	2,835	18	8			
Live-stock Account ..	4,632	18	0			
Farm Account ..	1,675	3	11			
				9,144	0	7
Tahora 2G 2 ..				510	11	11
Maraetaha No. 1D (Te Kopua)—						
General Farm Account ..	9,958	1	1			
Live-stock Account ..	4,899	19	0			
				14,858	0	1
Mangaheia 2D—						
Live-stock Account ..	1,271	5	0			
Farm Account ..	25	0	0			
Current Account ..	2,733	9	0			
				4,029	14	0
Paremata No. 48 ..				0	12	6
Tawapata South No. 1—						
Farm Account ..	59	4	4			
Live-stock Account ..	4,006	6	3			
	4,065	10	7			
Less amount at credit of General Account ..	525	19	6			
				3,539	11	1
Surplus, as per balance sheet ..				357,426	9	10
				£491,951	4	11

Amount at Credit of the Undermentioned Blocks on Current Account.

	£	s.	d.
Mangapoike A ..	3,309	18	8
Mangapoike 2A 3 ..	887	19	4
Mangapoike B ..	287	3	2
Mangapoike 2E ..	934	7	6
Maraetaha 2, Sec. 4 ..	12,624	11	7
Paremata 64, No. 1 ..	17,081	2	0
Paremata 64, No. 2 ..	1,243	4	7
Tahora 2C 2, Sec. 2 ..	1,624	10	5
Tahora 2C 3, Sec. 2 ..	55,307	14	6
Whangawehi 1B and 1C ..	398	17	1
Whaitiri No. 2 ..	533	2	0

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

	£	s.	d.
Mangatu Nos. 5 and 6 ..			
Mangaokura No. 1 ..			
Pakowhai ..	34,957	0	0
Tangotete Nos. 1 and 2 ..			
Te Kuri ..			
Whataupoko G, Sec. 22 ..			
Mangaheia 2D ..	44,120	19	10
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 2D ..	10,779	0	0
Mangapoike 2E ..	4,470	0	0
Maungawaru No. 2 ..	5,500	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, Sec. 73 and 73A ..	1,012	0	0
Paremata, Sec. 3 ..	20,867	0	0
Paremata, Sec. 4 ..	4,348	0	0
Tahora 2C 1, Sec. 3 ..	41,157	0	0
Tahora 2C 2, Sec. 2 ..	3,800	0	0
Tahora 2C 3, Sec. 2 ..	4,050	0	0
Tahora 2F, Sec. 2 ..	30,764	0	0
Tahora 2G, Sec. 2 ..	1,346	0	0
Tawapata South No. 1 ..	12,000	0	0
Whaitiri No. 2 ..	1,565	0	0
Maraetaha No. 1D (Te Kopua) ..	24,899	0	0
	366,521	19	10
Live-stock on farms, as per contra ..	31,196	14	3

£491,951 4 11

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926.

PRINCIPAL SECURITY ACCOUNT.		£	s.	d.
Balance at debit, 31st March, 1925 ..		50,805	2	2
	Payments.			
Rates—				
Mangaokura No. 1 ..	25	6	8	
Mangatu Nos. 5 and 6 ..	203	5	0	
Interest ..	2,540	5	0	
		2,768	16	8
Balance at debit, 31st March, 1926 ..		£53,573	18	10

Area of principal-security blocks:—

	Acres.
Mangatu Nos. 5 and 6 ..	21,452
Mangaokura No. 1 ..	2,027
Whataupoko G, Sec. 22 ..	10
Pakowhai ..	374
Tangotete No. 1 ..	5
Tangotete No. 2 ..	75
Te Kuri ..	216

24,159