

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.
COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31st MARCH, 1932—continued.

Assets.

	Totals.	Tokerau.	Waikato-Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikarua.	South Island.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cash balance—								
In hand and in bank ..	6,646 16 10	1,317 4 9	1,094 2 2	<i>Cr. 400 12 6</i>	4,236 18 4	20 11 4	290 1 7	88 11 2
Post Office Savings-bank ..	1,028 6 8	..	..	1,028 6 8	..	..	..	..
Post Office imprests ..	1,357 19 11	45 10 0	140 3 6	518 17 8	199 15 0	160 11 10	140 14 11	152 7 0
Public Trust Office (Central Fund) ..	4,290 19 7	655 6 11	2,211 19 0	<i>Cr. 9,713 11 9</i>	921 15 3	7,589 15 5	1,583 11 6	1,042 3 3
Investments—	13,324 3 0	2,018 1 8	3,446 4 8	<i>Cr. 8,566 19 11</i>	5,358 8 7	7,770 18 7	2,014 8 0	1,283 1 5
Common Fund—								
Mortgages and charges ..	241,784 4 9	49,653 12 10	35,264 13 11	39,870 0 6	64,795 17 6	20,975 0 0	26,555 0 0	4,670 0 0
On deposit with Native Trustee ..	174,227 2 8	100 0 0	57,915 5 9	36,393 11 5	222 1 1	61,942 16 6	9,270 19 11	8,382 8 0
Miscellaneous ..	34,060 19 3	..	6,260 19 3	..	25,000 0 0	1,300 0 0	1,500 0 0	..
Particular estates—								
Mortgages ..	70,233 3 4	490 0 0	12,286 3 6	17,804 15 0	..	17,237 4 10	21,415 0 0	1,000 0 0
Miscellaneous ..	3,970 0 0	..	2,230 0 0	..	..	1,740 0 0	..	..
Board—								
Mortgages ..	40,283 11 3	..	6,859 1 6	28,791 4 7	..	4,633 5 2	..	..
Advances on overdraft to blocks, &c. ..	20,436 5 0	2,783 16 0	2,633 1 3	546 10 8	891 10 11	12,536 12 10	834 12 3	190 1 1
Farm properties ..	7,288 16 8	..	7,288 16 8	..	..	..	..	..
Miscellaneous ..	135 7 8	..	93 1 0	..	..	42 6 8	..	..
Assets of special trusts under Native Land Act, 1931, section 358 ..	592,419 10 7	53,027 8 10	130,831 2 10	123,406 2 2	90,909 9 6	120,427 6 0	59,575 12 2	14,242 9 1
Printing and stationery stocks on hand ..	97,900 9 2	..	..	..	45,185 17 10	52,714 11 4	..	..
Sundry debtors—	159 0 5	19 14 8	30 9 7	16 19 1	35 8 11	26 3 6	20 3 2	10 1 6
Trust (as <i>per contra</i>)—								
Rents and royalties ..	42,899 5 3	2,425 14 5	11,632 18 2	6,859 14 9	..	15,425 14 11	3,964 9 4	2,590 13 8
Interest ..	3,271 11 2	..	1,620 14 4	23 10 9	..	1,389 15 7	237 10 6	..
Purchase-money instalments ..	3,602 17 9	..	2,001 15 11	..	..	1,601 1 10	..	..
Board—								
Sundry miscellaneous transactions ..	1,349 18 7	88 6 1	63 1 1	545 19 1	141 16 10	382 8 4	128 7 2	..
Interest, &c. ..	1,906 12 4	313 1 0	381 5 1	655 14 6	..	3 16 0	416 2 8	136 13 1
Commission ..	1,093 3 11	66 10 6	374 18 3	329 15 7	..	184 11 1	71 8 6	66 0 0
Accrued interest on investments ..	806 0 8	66 11 7	342 10 4	..	..	84 13 3	255 17 2	56 8 4
Accounts prepaid ..	100 11 6	..	..	90 3 0	..	10 8 6	..	..
Land and buildings ..	153,089 10 9	2,979 18 3	16,447 12 9	8,521 16 9	45,363 3 7	71,823 4 4	5,093 18 6	2,859 16 7
Office furniture and fittings ..	32,175 9 11	..	11,037 9 4	2,207 13 5	6,780 18 5	12,149 8 9	..	..
..	4,064 19 1	259 18 4	857 0 1	711 12 5	936 19 10	1,028 3 5	190 7 10	80 17 2
Blocks loaded with loans (as <i>per contra</i>)—								
Treasury loans ..	8,335 4 2	7,302 14 2	..	..	..	1,032 10 0	..	..
Other loans ..	5,267 7 7	4,206 5 3	..	..	..	1,061 2 4	..	..
Totals ..	13,602 11 9	11,508 19 5	..	..	..	2,093 12 4	..	..
..	808,676 5 1	69,794 6 6	162,619 9 8	126,280 4 10	149,348 19 11	215,992 13 5	66,874 6 6	18,466 4 3