

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT 30TH JUNE, 1935.

Amount at Debit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal security ..						
General Account ..	33,236	19	1			
Te Kuri ..	781	5	1			
Pakowhai live-stock ..	585	19	0			
	34,604	3	2			
Less Station Account ..	7,502	15	5			
				27,101	7	9
Mangapoike 2B—						
Mahurangi Station ..	8,209	18	8			
Mahurangi live-stock ..	6,003	10	0			
				14,213	8	8
Maraetaha 2, Sections 3 and 6—						
General Account ..	2,963	10	0			
New Burn ..	3,035	0	3			
Patemaru live-stock ..	4,649	18	0			
	10,648	8	3			
Less Patemaru Station ..	5,017	17	3			
				5,630	11	0
Maraetaha 1D—						
Kopua Station ..	7,836	4	11			
Kopua live-stock ..	4,531	9	0			
				12,367	13	11
Mangaheia 2D—						
Paroa Station ..	24,887	5	3			
Paroa live-stock ..	6,503	3	0			
	31,390	8	3			
Less General Account ..	4,346	1	1			
				27,044	7	2
Mangapoike 2A 3—						
Pohaturua Station ..	20,491	14	0			
Pohaturua live-stock ..	5,213	1	0			
	25,704	15	0			
Less General Account ..	60	7	3			
				25,644	7	9
Paremata No. 4: Hall Account ..				747	12	7
Paremata No. 3—						
Iwinui Station ..	13,108	18	11			
Iwinui live-stock ..	4,095	13	0			
				17,204	11	11
Paremata 73 and 73A Account ..				491	4	7
Tahora 2G 2 ..				823	17	4
Tawapata South No. 1 ..						
Onenui Station ..	10,517	6	5			
Onenui live-stock ..	6,643	3	0			
General Account ..	973	3	5			
				18,133	12	10
Mangatu 5 and 6—						
Mangaotane live-stock ..	6,858	12	0			
Less Station Account ..	5,890	4	3			
				968	7	9
Tahora 2F 2: Papuni live-stock ..	7,540	8	0			
Less: Station Account, £2,034						
3s. 5d.; General Account, £75						
13s. 11d. ..	2,509	17	4			
				5,030	10	8
Balance ..				340,844	18	6
				£496,246	12	5

Amount at Credit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Tahora 2c 1, Section 3: General						
Account ..	19,166	16	10			
Less: Waimaha Station Account,						
£6,212 19s. 3d.; live-stock,						
£4,893 4s. ..	11,196	3	3			
				7,970	13	7
Mangapoike A ..	15,077	0	10			
Mangapoike B ..	471	10	11			
Mangapoike 2D ..	4,099	5	2			
Mangapoike 2E ..	3,034	6	4			
Maraetaha 2, Section 4 ..	5,347	16	1			
Paremata 48 ..	9	11	5			
Paremata 64, No. 1 ..	7,173	13	2			
Paremata 64, No. 2 ..	2,116	17	9			
Tahora 2c 2, Section 2 ..	6,390	18	7			
Tahora 2c 3, Section 2 ..	21,204	17	1			
Whangawehi 1B 1c ..	200	0	0			
Whaitiri 2 ..	128	6	2			
				65,254	3	6
Freehold accounts—						
Principal security ..	32,530	0	0			
Mangaheia 2D ..	45,485	7	10			
Mangaheia 2E ..	970	0	0			
Mangapoike A ..	39,798	0	0			
Mangapoike 2A 3 ..	29,046	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			
Maraetaha 1D ..	24,899	0	0			
Maraetaha 2, Sections 3 and 6 ..	29,842	0	0			
Paremata 3 ..	20,867	0	0			
Paremata 4 ..	4,348	0	0			
Paremata 48 ..	390	0	0			
Paremata 64 ..	9,550	0	0			
Paremata 73 and 73A ..	776	0	0			
Tahora 2c 1, Section 3 ..	41,157	0	0			
Tahora 2c 2, Section 2 ..	3,800	0	0			
Tahora 2c 3, Section 2 ..	4,050	0	0			
Tahora 2F 2 ..	30,764	0	0			
Tahora 2G 2 ..	1,346	0	0			
Tawapata South No. 1 ..	15,869	7	6			
Whaitiri No. 2 ..	1,565	0	0			
Wherowhero ..	800	0	0			
				365,413	15	4
Live-stock on stations as per contra ..				57,608	0	0
				£496,246	12	5