$\begin{array}{ccc} & 1935. \\ \text{NEW} & \text{ZEALAND} \, . \end{array}$

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st JULY, 1934, TO 30th JUNE, 1935.

Presented to both Houses of the General Assembly in pursuance of Section 40 of the Native Purposes Act, 1931.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AS AT 30TH JUNE, 1935.

					<i>'</i>					
	Liabilities.	£	s.	d.	Asset	8.		£	s.	d.
Public Trustee: Mortgages		73,880	12	6	Freehold lands			365,413	15	4
Bank of Australasia	£ s. d.				Mangatu No. 1			13,457	8	9
Current Account	10,650 14 10				Produce unrealized			1,093	12	5
Interest accrued	42 9 9				Live-stock on stations			57,608		
111001000 0000 0000		10,693	4	7	Advances to Natives on account ren					
Tairawhiti District Maori	Land	,			&c	.,		7,625	8	7
Board—						£	s. d.	.,		-
Current Account	8,000 0 0				Sundry debtors on open account	13,946				
Interest accrued	80 0 0				Rent due and accrued	4,658				
interest acer ace		8,080	0	0				18,605	10	7
Rates accrued		736	8	3	Investments—			20,000		•
Sundry creditors on open a		2,144		3	Gisborne Sheep-farmers' Frozen					
Amount due to Natives		-,		Ü	Meat and Mercantile Co.,					
money, rent, &c	·· paronesso	1.070	1	11	Ltd., shares	1,458	0 0			
Rent due and accrued		4,658			Wairoa Farmers' Co-operative	1,100	0 0			
Amount at credit of blocks		3,000	17	10	Co., Ltd.	675	0 0			
	*	7.322	2	5	Williams and Kettle, Ltd	262				
money, &c	• • • • • • • • • • • • • • • • • • • •	$\frac{7,322}{22,910}$		5	G. H. Scales	102				
Bad Debt Reserve	• • • • • • • • • • • • • • • • • • • •	340,844		6	or. ii. beates	1	0 0	2,396	1.8	0
Balance	• • • • • • • • • • • • • • • • • • • •	940,044	10	U	Office furniture and fittings			2,590 56		0
								300	0	0
					Travelling-plant					**
					Wool unrealized		• •	5,318		6
					Pohaturoa Post Suspense Account			465	8	0
		£472,340	14	8				£472,340	14	8

Auditors' Certificate.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1935, and our report on the audit of the accounts is contained in letter of even date to the Hon. the Minister of Native Affairs.

CLARKE, MENZIES, GRIFFIN, AND Ross, Public Accountants, Auditors.

Wellington, 2nd October, 1935.

STATEMENT SHO	owing the Po	SITION OF TH	E DIFFERENT BLOCKS AT 30TH	June, 1935.
Amount at Debit of the Undermentie	oned Blocks on C	urrent Account.	Amount at Credit of the Undermented	ned Blocks on Current Account.
Principal security General Account	781 5 I	£ s. d.	Account Less: Waimaha Station Account,	£ s. d. £ s. d. 19,166 16 10
Pakowhai live-stock	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		£6,212 19s. 3d.; live-stock, £4,893 4s	11,196 3 3 7,970 13 7
Less Station Account		27,101 7 9		$\begin{array}{cccc} 15,077 & 0 & 10 \\ & 471 & 10 & 11 \end{array}$
Mangapoike 2B Mahurangi Station Mahurangi live-stock	8,209 18 8 6,003 10 0	14,213 8 8	Mangapoike 2D Mangapoike 2E	$egin{array}{cccccccccccccccccccccccccccccccccccc$
Maraetaha 2, Sections 3 and 6— General Account New Burn	$2,963 \ 10 \ 0$ $3,035 \ 0 \ 3$	14,213 8 8	Paremata 48	9 11 5 7,173 13 2 2,116 17 9 6,390 18 7
Patemaru live-stock	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		Tahora 2c 3, Section 2 Whangawehi 1s 1c	$\begin{array}{ccccc} 21,204 & 17 & 1 \\ 200 & 0 & 0 \\ 128 & 6 & 2 \end{array}$
Less Patemaru Station	5,017 17 3	5,630 11 0	Freehold accounts—	65,254 3 6
Maractaha ID— Kopua Station Kopua live-stock	7,836 4 11 4,531 9 0	12,367 13 11	Principal security Mangaheia 2b Mangaheia 2b Mangapoike A	32,530 0 0 45,485 7 10 970 0 0 39,798 0 0
Mangaheia 20 Paroa Station Paroa live-stock	24,887 5 3 6,503 3 0	12,007 10 11	Mangapoike 2A 3 Mangapoike B Mangapoike 2B	29,046 0 0 1,018 0 0 11,294 0 0
Less General Account	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	27,044 7 2	Mangapoike 2D Mangapoike 2E Maraetaha 1D Maraetaha 2, Sections 3 and 6	10,779 0 0 4,470 0 0 24,899 0 0 29,842 0 0
Mangapoike 2a 3 Pohaturoa Station	20,491 14 0 $5,213$ 1 0	21,094 1 2	Paremata 3	$\begin{array}{cccc} 20,867 & 0 & 0 \\ 4,348 & 0 & 0 \\ 390 & 0 & 0 \end{array}$
Less General Account	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	25,644 7 9	Paremata 64 Paremata 73 and 73A Tahora 2c 1, Section 3 Tahora 2c 2, Section 2	$\begin{array}{cccc} 9,550 & 0 & 0 \\ 776 & 0 & 0 \\ 41,157 & 0 & 0 \\ 3,800 & 0 & 0 \end{array}$
Paremata No. 4: Hall Account Paremata No. 3 Iwinui Station	13,108 18 11	747 12 7	Tahora 2c 3, Section 2 Tahora 2F 2 Tahora 2G 2	$egin{array}{ccccc} 4,050 & 0 & 0 \\ 30,764 & 0 & 0 \\ 1,346 & 0 & 0 \\ \end{array}$
Iwinui live-stock	4,095 13 0	17,204 11 11 491 4 7	Tawapata South No. 1 Whaitiri No. 2 Wherowhero	15,869 7 6 1,565 0 0 . 800 0 0
Tahora 2G 2 Tawapata South No. 1 Onenui Station Onenui live-stock	10,517 6 5 6,643 3 0	823 17 4	Live-stock on stations as per contra	365,413 15 4 57,608 0 0
General Account	973 3 5	18,133 12 10		
Mangatu 5 and 6— Mangaotane live-stock Less Station Account	6,858 12 0 5,890 4 3	968 7 9		•
Tahora 2F 2: Papuni live-stock Less: Station Account, £2,034 3s. 5d.; General Account, £75 13s. 11d	7,540 8 0 2,509 17 4	5507 T U		
Balance		5,030 10 8 340,844 18 6		
		496,246 12 5		£496,246 12 5

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935.

PRINCIPAL SECURITY ACCOUNT.

No further transactions.

Pakowhai Station.		Paroa Station.
Balance at credit at 30th June, 1934 \dots $6,624$	s. d. 9 3	Balance at debit at 30th June, 1934 30,272 0 0
$Credits.$ \mathfrak{L} s. d.		$Debits.$ ${\mathfrak t}$ s. d.
1935 wool: Uurealized, £77; sold, £10 12s. 2d		Plant
1934 Wool: Unrealized, £108; now		Cattle bought 148 17 0
valued at £91 17 0 0		Horses bought 102 15 0 Running-expenses, including repairs
70 12 2 Sheep sold 1,536 12 0		and maintenance 504 1 8 Wages 920 9 10
Cattle sold 2,376 2 5 Skins and hides 6 12 9		Rates 315 14 3
Meat 6 0 0		Interest 1,550 8 5
Seed51 1 5 4.047	0 9	Management and office expenses $\begin{array}{cccccccccccccccccccccccccccccccccccc$
10,671		ATOMOTORISMOS WITH THE ALLIAN SEE THE ATOM
Debits.	10 0	36,807 0 2 Credits.
Sheep bought 1,180 2 3 Cattle bought 1,964 5 9		1935 wool: Unrealized, £651; sold, £71 7s. 3d
Horse bought 8 0 0		1934 wool: Unrealized, £737 Is. 11d.;
Running-expenses, including repairs and maintenance 150 10 4		valued last year, £702
Wages 266 16 6 Donations: Huis 13 19 7		757 9 2 1933 wool: Valued at £63; un-
Rates 120 19 2		realized, £49 14 0 0
Management and office expenses . 50 0 0 3,754	t3 7	743 9 2
Balance at credit at 30th June, 1935 £6,916	16 5	Sheep sold 3,461 14 10 Cattle sold 1,039 14 7
Live-stock on station at 30th June, 1935: —		Horses sold 42 0 0
£ s. d.		Meat sold 10 18 0
$585 { m sheep} \dots \dots 473 4 0 \ 22 { m cattle} \dots \dots 104 15 0$		Farm-produce 90 17 11 5,416 11 11
1 horse 8 0 0		Balance at debit at 30th June, 1935 £31,390 8 3
£585 19 0		Datance at desit at 50th sune, 1999
T		Live-stock on station at 30th June, 1935:
TE KURI.	s. d.	$rac{\pounds}{4,937} ext{ sheep} ext{ . } rac{\Im}{3,743} ext{ 16} ext{ 0}$
Balance at debit at 30th June, 1934 £ 634		\mathfrak{L} s.d.
Balance at debit at 30th June, 1934 634 $Debits.$ \pounds s. d.		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance at debit at 30th June, 1934		£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 0 23 horses 293 0 0
Balance at debit at 30th June, 1934	8 9	£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 0 23 horses 293 0 0
Debits £ s. d.	8 9	£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 0 23 horses 293 0 0
Balance at debit at 30th June, 1934	8 9	£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 0 23 horses 293 0 0
Debits £ s. d.	8 9	£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 0 23 horses 293 0 0
Debits £ s. d.	8 9	£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 0 23 horses 293 0 0
Debits £ s. d.	8 9 16 4 5 1 s. d.	## Standard ## ## ## ## ## ## ## ## ## ## ## ## #
Debits £ s. d.	8 9 16 4 5 1	£ s. d. 4,937 sheep 3,743 16 0 564 cattle 2,466 7 6 23 horses 293 0 0 £6,503 3 0
Debits £ s. d.	8 9 16 4 5 1 s. d.	## S. d. 4,937 sheep
Debits E S. d.	8 9 16 4 5 1 s. d.	## A. ## Balance at credit at 30th June, 1934 12,799 6 5
Balance at debit at 30th June, 1934	8 9 16 4 5 1 s. d. 8 0	Mangapoike A
Debits £ s. d.	8 9 16 4 5 1 s. d. 8 0	MANGAPOIKE A Mangapoike A Mangapoike A Ment collected Credits. Rent collected Debits. \$\frac{\partial \text{s. d.}}{\partial \text{s. d.}}\$ \$\frac{\partial \text{s. d.}}{\partial \text{t.}}\$ \$\frac{\partial \text{t.}}{\partial \text{t.}}\$
Debits E S d	8 9 16 4 5 1 s. d. 8 0	Mangapoike A Mangapoike A Mangapoike A Es. d. £ s. d. 23 horses Mangapoike A £ s. d. £ s. d. £ s. d. 12,799 6 5 Credits. Rent collected Debits. £ s. d. 2,604 5 3
Debits E S. d.	8 9 16 4 5 1 s. d. 8 0	## A.
Debits E S d	8 9 16 4 5 1 s. d. 8 0	## A.
Debits E S d	8 9 16 4 5 1 s. d. 8 0	## A.
Debits E S d	8 9 16 4 5 1 s. d. 8 0 3 7 11 7	## A.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

34 O. D	Mahurangi Station, Mangapoike 2b.
Mangapoike 2a 3. ${\mathfrak k}$ s. d.	£ s. d.
Balance at credit at 30th June, 1934 450 16 11	Balance at debit at 30th June, 1934
Credits.	Debits.
Rent collected	\mathfrak{t} s. d. Sheep bought 61 12 0
600 9 0	Cattle bought 63 0 0
Debits. & s. d.	Wages 806 2 11
Distribution	Running-expenses, including repairs and maintenance 556 19 3
Legal expenses 10 10 0	Manure and seed
Fares: Conveying Natives to Wairoa meeting	Distribution
Management and office expenses 3 14 9	Interest 718 10 2
540_1_9	Management and office expenses $220 0 0$ $3,286 14 4$
Balance at credit at 36th June, 1935 £60 7 3	
Area of block, 9,438 acres 3 roods 22 perches; value of block,	
£29,046.	1935 wool: Unrealized, £630; sold,
Description Courter	£29 9s 659 9 0 1934 wool: Valued at £810, less
POHATUROA STATION. Balance at debit— £ s. d. £ s. d.	(sold, £31 2s. 4d.; unrealized,
Lindsays, at 30th June, 1934 1,218 7 10	£616) £647 2s. 4d 162 17 8
Pohaturoa, at 30th June, 1934 22,574 15 0 23,793 2 10	496 11 4
Debits.	1933 wool valued at £135; now
Seed bought	valued at £105 30 0 0
Cattle bought	466 11 4
Horses bought	Sheep sold 1,125 11 3 Cattle sold 209 8 7
Running-expenses, including repairs and maintenance 863 5 7	Skins and hides 12 11 3
Wages 872 2 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Rates 212 12 8 Interest 1,311 7 3	1,020 0 0
Management and office expenses 203 0 0	Balance at debit at 30th June, 1935 £14,213 8 8
5,575 17 9	Live-stock on station at 30th June, 1935:—
29,369 0 7	\mathfrak{L} s. d.
Credits. 1935 wool: Sold, £25 2s. Id.;	$egin{array}{cccccccccccccccccccccccccccccccccccc$
unrealized, £764 789 2 1	8 horses 100 0 0
1934 wool: Unrealized, £1,038, less	${\pounds 6,003} {10} {0}$
1934 wool: Unrealized, £1,038, less (sold, £34-2s. 11d.; unrealized, £791) £825-2s. 11d	£6,003 10 0
(sold, £34–2s. 11d.; unrealized, £791) £825–2s. 11d	£6,003 10 0
(sold, £34–2s. 11d.; unrealized, £791) £825–2s. U.d	
(sold, £34–2s. 11d.; unrealized, £791) £825–2s. 11d	Mangapoike 2d.
(sold, £34–2s. 11d.; unrealized, £791) £825–2s. 11d	Mangapoike 2d.
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. & s. d. Balance at credit at 30th June, 1934 3,229 4 10 Credits.
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. & s. d. Balance at credit at 30th June, 1934 3,229 4 10
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d.
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. U.d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected 1,372 6 2 4,601 11 0 Debits. £ s. d.
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2b. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2b. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2b. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoire 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. U.d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. U.d	Mangapoire 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 **Credits.** Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. U.d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. U.d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoire 2d. Balance at credit at 30th June, 1934 3,229 4 10 **Credits.** Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 **Credits.** Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoike 2d. Balance at credit at 30th June, 1934 3,229 4 10 Credits. Rent collected
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	MANGAPOIKE 2D. \$\pmathscr{\pm
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	Mangapoire 2d. Balance at credit at 30th June, 1934
(sold, £34 2s. 11d.; unrealized, £791) £825 2s. 11d	MANGAPOIKE 2D. \$\pmathscr{\pm

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

STATEMENT OF ACCOUNTS FOR THE 1E	IWINUI STATION—continued.
Maraetaha No. 2, Sections 3 and 6. \pounds s. d. \pounds s. d.	$\frac{Credits.}{C} \text{\mathfrak{L} s. d. \mathfrak{L} s. d.}$
Balance at debit at 30th June, 1934 3,376 7 2	1934 wool: Sold (£15 17s. 10d.) and
Debits. Interest charged Gibson written back 72 0 0	unrealized (£317 10s. 8d.), £333 8s. 6d.; now valued at £315 18 8 6
Interest charged at 5 per cent 149 7 5	1935 wool: Sold, £17 3s. 8d.; un-
Management and office expenses	realized, £252 269 3 8
Credits.	287 12 2
Rent collected 650 9 10	Sheep sold
Balance at debit at 30th June, 1935 £2,963 10 0	Cattle sold
	Cream sold 166 14 8
Area of block, 4,658 acres; value, £29,842.	Skins sold 3 9 2 Meat sold 3 0 2
PATEMARU STATION.	Rent 8 0 0
Credits. 1935 wool: Unrealized, £686; sold, £ s. d. £ s. d.	2,374 14 11
1935 wool: Unrealized, £686; sold, £ s. d. £ s. d. £37 4s. 10d	Balance at debit at 30th June, 1935 £17,204 11 11
1934 wool: Unrealized (£35) and sold	Live-stock on station at 30th June, 1935:—
(£36 14s. Id.), £71 14s. Id.; now valued at £63 8 14 1	£ s. d.
V	2,736 sheep 2,070 13 0 572 cattle 1,900 0 0
731 18 11 Sheep sold 2,326 0 7	572 cattle 1,900 0 0 7 horses 125 0 0
Cattle sold 884 19 3	
Skins and hides sold	£4,095 13 0
Meat sold 10 5 0 3,978 14 0	
Debits.	
Balance at debit at 30th June, 1934 1,191 9 8 Sheep bought	PAREMATA No. 48.
Cattle bought 474 5 0	£ s. d.
Horses bought	Balance at credit at 30th June, 1934 3 3 9
Wages 455 18 4 Running - expenses, including repairs	Credits.
and maintenance 289 14 4	Rent collected
Rates	73 6 5
Management and office expenses 164 0 0	Debits.
3,610 14 9	Distribution
Balance at credit at 30th June, 1935 £367 19 3	Management and office expenses 1 15 0
Live-stock on station at 30th June, 1935 :	63 15 0
\mathfrak{L} s. d.	Balance at credit at 30th June, 1935 £9 11 5
$3,598 \text{ sheep} \dots \dots 2,531 8 0$	
	1
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Area of block, 12 acres 3 roods; value, £390.
12 horses 75 0 0	Area of block, 12 acres 3 roods; value, £390.
,	Area of block, 12 acres 3 roods; value, £390.
12 horses 75 0 0 £4,649 18 0	Area of block, 12 acres 3 roods; value, £390. PAREMATA No. 64.
12 horses 75 0 0 £4,649 18 0 MARAETAHA NO. 2, PART SECTIONS 3 AND 6 (NEW BURN).	PAREMATA No. 64. No. 1 Account.
12 horses 75 0 0 £4,649 18 0 Макаетана No. 2, Part Sections 3 and 6 (New Burn). £ s. d	Paremata No. 64. No. 1 Account. £ s. d.
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 5	PAREMATA No. 64. No. 1 Account. £ s. d. Balance at credit, 30th June, 1934 7,173 13 2
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 5	PAREMATA No. 64. No. 1 Account. \$\frac{\pmath{\pmath{t}}}{\pmath{s}} \text{ s. d.}}{\pmath{0.7,173 13 2}}\$ No further transactions.
12 horses	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account.
12 horses	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d.
12 horses 75 0 0 £4,649 18 0 MARAETAHA No. 2, PART SECTIONS 3 AND 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Debits. Interest 158 6 (3,324 0 3	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d. 7,173 13 2 Solution at each of the standard and the standard at each of the standard at each
Maraetaha No. 2, Part Sections 3 and 6 (New Burn).	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d. 7,173 13 0 £ s. d. 7,173 13 0 1,948 16 0 Credits.
12 horses 75 0 0 £4,649 18 0 MARAETAHA No. 2, PART SECTIONS 3 AND 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Debits. Interest 158 6 (3,324 0 3	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d. 2 s. d. 1,948 16 0 Credits.
12 horses 75 0 0 £4,649 18 0 MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Interest 158 6 (3,324 0 3 Credits. Rent collected 289 0 (Balance at debit at 30th June, 1935 £3,035 0 3 MARAETAHA No. 2, SECTION 4.	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d. 7,173 13 2 No further transactions. Credits. Rent collected
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Interest 158 6 (3,324 0 3	PAREMATA No. 64. No. 1 Account. \$\frac{\pmathbf{\pmathbf{t}}}{\pmathbf{s}} \text{ s. d.}}{\pmathbf{7},173 \ 13 \ 2} \text{ No further transactions.} No. 2 Account. \$\frac{\pmathbf{\pmathbf{t}}}{\pmathbf{s}} \text{ s. d.}}{\pmathbf{s}} \text{ s. d.} Balance at credit at 30th June, 1934 1,948 16 0 \text{\$\frac{Credits.}{\pmathbf{t}}}{\pmathbf{s}} \text{ s. d.} \$\frac{Debits.}{\pmathbf{s}} \text{ b.} \text{\$\frac{\pmathbf{t}}{\pmathbf{s}}} \text{ b.} \text{\$\frac{\pmathbf{t}}{\pmathbf{s}}} \$\frac{\pmathb
12 horses 75 0 0 £4,649 18 0 MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Debits. Interest 158 6 6 Credits. Rent collected 289 0 6 Balance at debit at 30th June, 1935 £3,035 0 3 MARAETAHA No. 2, SECTION 4. Balance at credit at 30th June, 1934 5,347 16	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Interest 158 6 (3,324 0 3	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
12 horses 75 0 0 £4,649 18 0 MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Interest 158 6 (3,324 0 3 Credits. Rent collected 289 0 (Balance at debit at 30th June, 1935 £3,035 0 3 MARAETAHA No. 2, SECTION 4. Balance at credit at 30th June, 1934 5,347 16 1	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
12 horses 75 0 0 £4,649 18 0 MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). £ s. d Balance at debit at 30th June, 1934 3,165 14 3 Debits. Interest 158 6 (3,324 0 3 Credits. Rent collected 289 0 (Balance at debit at 30th June, 1935 £3,035 0 3 MARAETAHA No. 2, SECTION 4. Balance at credit at 30th June, 1934 5,347 16 1 No further transactions. IWINGI STATION. £ s. d	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
Maraetaha No. 2, Part Sections 3 and 6 (New Burn).	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). £ s. d Balance at debit at 30th June, 1934 3,165 14 5 Interest 158 6 (PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). £ s. d Balance at debit at 30th June, 1934	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). \$\frac{\pmath{\pmath{\chi}}{4}649180}{\pmath{\pmath{\chi}}}0 \\ Balance at debit at 30th June, 1934 3,165142 \\ Interest	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
MARAETAHA No. 2, Part Sections 3 and 6 (New Burn). \$\pmathstrack{\pmathst	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). £ s. d Balance at debit at 30th June, 1934	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). State	PAREMATA No. 64. No. 1 Account. \$\pmath{\color{\co
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). Sections 3 and 6 (New Burn). Sections 3, 165 14 2	PAREMATA No. 64. No. 1 Account. \$\pmath{\color{\co
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). £ s. d Balance at debit at 30th June, 1934	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d. Balance at credit at 30th June, 1934 1,948 16 0 Credits. Rent collected 1,011 10 0 2,960 6 0 Debits. £ s. d. Distribution 793 6 8 Land-tax 4 15 10 Donation towards Minister's stipend 20 0 0 Management and office expenses 25 5 9 Balance at credit at 30th June, 1935 £2,116 17 9 Area of block, 2,380 acres; value, £9,550. PAREMATA Nos. 73 AND 73A. Balance at debit at 30th June, 1934 £ s. d. Balance at debit at 30th June, 1934 £ s. d. Balance at debit at 30th June, 1934 £ s. d.
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). Sections 4 and 5 and 6 (New Burn). Sections 5 and 6 (New Burn). Sections 6 and	Paremata No. 64. No. 1 Account. Balance at credit, 30th June, 1934 7,173 13 2 No further transactions. No. 2 Account. St. s. d. Balance at credit at 30th June, 1934 1,948 16 0 Credits. Rent collected 1,011 10 0 2,960 6 0 Debits. \$\frac{\psi}{2}\$ s. d. Distribution 793 6 8 Land-tax 4 15 10 Donation towards Minister's stipend 20 0 0 Management and office expenses 25 5 9 Management and office expenses 25 5 9 Area of block, 2,380 acres; value, £9,550. Paremata Nos. 73 and 73a. \$\frac{\psi}{2}\$ s. d. Balance at debit at 30th June, 1934 446 5 10 Debits. \$\frac{\psi}{2}\$ s. d. Rates 22 14 11
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). Standard Sections 4 and 5 and 6 (New Burn). Standard Sections 6 and	PAREMATA No. 64. No. 1 Account. £ s. d. 7,173 13 2 No further transactions. No. 2 Account. £ s. d. Balance at credit at 30th June, 1934 1,948 16 0 Credits. Rent collected 1,011 10 0 2,960 6 0 Debits. £ s. d. Distribution 793 6 8 Land-tax 4 15 10 Donation towards Minister's stipend 20 0 0 Management and office expenses 25 5 9 Balance at credit at 30th June, 1935 £2,116 17 9 Area of block, 2,380 acres; value, £9,550. PAREMATA Nos. 73 AND 73A. Balance at debit at 30th June, 1934 £ s. d. Balance at debit at 30th June, 1934 £4 s. d. Balance at debit at 30th June, 1934 £4 s. d. Balance at debit at 30th June, 1934 £4 s. d.
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). \$\frac{\pmath{\congrue{4}}{\pmath{\congrue{4}}} \frac{\pmath{\congrue{4}}{\pmath{\congrue{4}}} \pmath{\congr	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934 7,173 13 2 No further transactions. No. 2 Account. Balance at credit at 30th June, 1934 1,948 16 0 Credits. Rent collected 1,011 10 0 2,960 6 0 Debits. \$\frac{\psi}{2}\$ s. d. Distribution 793 6 8 Land-tax 4 15 10 Donation towards Minister's stipend 20 0 0 Management and office expenses 25 5 9 Area of block, 2,380 acres; value, £9,550. PAREMATA Nos. 73 AND 73A. \$\frac{\psi}{2}\$ s. d. Balance at debit at 30th June, 1935 £2,116 17 9 Area of block, 2,380 acres; value, £9,550. \$\frac{\psi}{2}\$ s. d. Balance at debit at 30th June, 1934 446 5 10 \text{Debits.} \text{\$\frac{\psi}{2}\$ s. d.} Rates 22 14 11 Interest 22 3 10 44 18 9
Maraetaha No. 2, Part Sections 3 and 6 (New Burn). Sections 4 and 3 and 6 (New Burn). Sections 5 and 6 (New Burn). Sections 6 and 6 (New Burn). Sections 7 and	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934
MARAETAHA No. 2, PART SECTIONS 3 AND 6 (NEW BURN). \$\frac{\pmath{\congrue{4}}{\pmath{\congrue{4}}} \frac{\pmath{\congrue{4}}{\pmath{\congrue{4}}} \pmath{\congr	PAREMATA No. 64. No. 1 Account. Balance at credit, 30th June, 1934

STATEMENT OF ACCOUNTS FOR THE YEAR	·
Tahora 2c 1, Section 3.	Tahora 2c 3, Section 2. \mathfrak{L} s. d.
Balance at credit at 30th June, 1934 17,876 18 3 Credits.	Balance at credit at 30th June, 1934 24,452 10 9 Credits.
Rent collected 1,360 12 3	Rent collected 15 12 4 Royalty 765 3 4
19,237 10 6 Debits.	Royalty
\mathfrak{L} s. d.	${25,233-6-5}$
Land-tax 36 8 4 Court fee: Committee 0 5 0 Management and office expenses 34 0 4	$egin{array}{cccc} Debits. & & & & & & & & & & & & & & & & & & &$
70 13 8	Distribution 3,940 1 6 Rates 68 17 6 Management and office expenses 19 10 4
Balance at credit at 30th June, 1935 £19,166 16 10	4,028 9 4
Area of block, 22,065 acres; value, £41,157.	Balance at credit at 30th June, 1935 £21,204 17 1
	Area of block, $1,470$ acres; value, £4,050.
	Tahora 2r 2, Section 2.
Waimaha Station.	## Salance at credit at 30th June, 1934
## s. d. Balance at debit at 30th June, 1934	Credits.
	Rent collected 144 5 0
$egin{array}{cccc} Debits. & & & & & & & & & & & & & & & & & & &$	483 3 1
Sheep bought	Debits.
Running-expenses, including repairs and maintenance 276 8 8	Court fee: Appointment of committee 0 5 0 Fares: Conveying Natives to Wairoa meet-
Wages 621 15 4 Rates 201 9 7	iug
Interest	7 9 2
2,632 5 0	Balance at credit at 30th June, 1935 £475 13 11
14,386 14 9	Area of block, 11,870 acres; value, £30,764.
### Credits. 1935 wool unrealized 791 0 0	
1934 wool: Unrealized, £1,110, less	PAPUNI STATION.
sold (£34 9s. 8d) and unrealized (£847), £881 9s. 8d	Balance at debit at 30th June, 1934 5,910 6 1
562 9 8 Sheep sold 1,710 2 9	$Debits.$ \mathfrak{t} s. d.
Cattle sold 911 17 3	Sheep bought 130 14 2
Skins sold 6 1 10 3,190 11 6	Cattle bought 477 0 0 0 Horses bought 86 10 0 0
Balance at debit at 30th June, 1935	Running expenses, including repairs and maintenance 536 1 3
	Wages
Live-stock on station at 30th June, 1935:—	Interest 333 9 6
${\mathfrak L}$ s. d. $5,069$ sheep $3,357$ 4 0	Management and offices expenses
418 cattle 1,591 0 0 7 horses 35 0 0	8,958 3 7
£4,983 4 0	Credits.
D¥, 700 4 V	1935 wool: Unrealized, £1,078; sold,
	£54 7s. ld 1,132 7 1 1934 wool: Unrealized, £768, less
	sold (£48 16s. 3d.) and unrealized
,	TO be a second of the second o
Tahora 20 2, Section 2.	987 3 4 1933 wool unsold, £27; valued at £21 6 0 0
${\mathfrak t}$ s. d.	981 3 4
,	Sheep sold 1,686 6 7 Cattle sold 771 13 4
Credits. Rent collected 795 10 6	Skins and hides sold 11 15 9 Meat sold 10 0
6,426 13 6	3,451 19 0
	Balance at debit at 30th June, 1935 $\pounds 5,506$ 4 7
$Debits. \ {f \pounds s. \ \ d.}$	Live-stock on station at 30th June, 1935:—
Land-tax	£ s. d.
35 14 11	636 cattle 2,352 0 0
Balance at credit at 30th June, 1935 £6,390 18 7	21 horses 105 0 0
Area of block, 3,775 acres; value, £3,800.	£7,540 8 0

STATEMENT OF ACCOUNTS FOR THE Y	EAR ENDED 30th June, 1935—continued. Whattiri No. 2—continued.
## S. Balance at debit at 30th June, 1934	Debits. £ s. d. £ s. d.
Debits.	Land-tax
Interest	306 8 9
Balance at debit at 30th June, 1935	Balance at credit at 30th June, 1935 £128 6 2
Area of block, 1,346 acres; value, £1.346.	Area of block, 426 acres; value, £1,565.
TAWAPATA SOUTH No. 1.	KOPUA STATION.
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance at debit at 30th June, 1934 13,364 10 4 Debits. £ s. d.
Toiroa Hata 7 10 0	Sheep bought 236 3 4 Cattle bought 26 0 0
Kawana Kereru	Running - expenses, including repairs and maintenance
Travelling-expenses Re Committee	Rent of New Burn
Re Wairoa meeting 9 4 0 Interest 36 15 5	Rates
Balance at credit at 30th June, 1934	Management and office expenses 175 0 0
Balance at debit at 30th June, 1935 £973 3	<u></u>
Area of block, 4,376 acres; value, £15,869 7s. 6d.	1933 wool: Realized, £1,076 19s, 11d.;
	1935 wool: Sold, £34 17s.; unrealized,
Onenui Station. £ s.	
Balance at debit at 30th June, 1934 13,600 4 Debits.	1934 wool valued at £906, less sold (£47 4s. ld.) and unrealized (£714
£ s. d.	7s. 6d.), £761 11s. 7d 144 8 5
Plant 134 5 3 Building-materials 459 3 3	732 8 6
Seed .:	Sheep sold 1,972 15 5 Cattle sold
Cattle bought	Skins and hides sold 45 11 2 Meat sold 1 17 6
Wages 1,096 5 5 Running-expenses, including repairs	3,203 11 6
and maintenance 1,867 19 3 Chaff and oats	Balance at debit at 30th June, 1935 £12,367 13 11
	The state of the s
Rates	Live-stock on station at 30th June, 1935:— £ s. d.
IN ALL LEGISLATION OF THE PROPERTY OF THE PROP	4,217 sheep 2,808 19 0 513 cattle 1,687 10 0
Donations: Huis 16 10 0 Interest 702 12 7	4,217 sheep 2,808 19 0 513 cattle 1,687 10 0
Donations: Huis 16 10 0 Interest 702 12 7 Management and office expenses 248 0 0	4,217 sheep 2,808 19 0 513 cattle 1,687 10 0 7 horses
Donations : Huis	4,217 sheep 2,808 19 0 513 cattle 1,687 10 0 7 horses
Donations : Huis	## S. d. 4,217 sheep
Donations: Huis	## S. d. 4,217 sheep
Donations: Huis	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Donations: Huis	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Donations : Huis	## S. d. 4,217 sheep 2,808 19 0 513 cattle . 1,687 10 0 7 horses . 35 0 0 ## 4,531 9 0 ## 531 9 0 MANGAOTANE STATION.
Donations: Huis	## A,217 sheep
Donations: Huis	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Donations: Huis	## A,217 sheep
Donations: Huis	## ## ## ## ## ## ## ## ## ## ## ## ##
Donations: Huis	## A,217 sheep
Donations: Huis	## A,217 sheep 2,808 19 0 513 cattle 1,687 10 0 7 horses 35 0 0 ## 4,531 9 0 ## 513 cattle 1,687 10 0 7 horses 35 0 0 ## 4,531 9 0 ## 513 cattle 2,699 5 5 5 ## 8. d. 2,699 5 5 ## 8. d. 2,699 5 5 5 ## 8. d. 2,699 5 5 5 ## 8. d. 2,699 5 5 ## 8. d. 2,699 5 5 5 ## 8. d. 2,699 5 5 ## 8. d. 2,699 5 5
Donations: Huis	## A # A # A # A # A # A # A # A # A #
Donations: Huis	## A,217 sheep 2,808 19 0 513 cattle 1,687 10 0 7 horses 35 0 0 ## A,531 9 0 ## A,532 8 2 ## A,533 8 2 ## A,533 8 2 ## Balance at debit at 30th June, 1935 :— ## B,5 d.
Donations : Huis	## A.217 sheep

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1935.

SV-At-				Sheep.		Cattle.				3	Iorses.		Total.					
Station.			Number.	Valu	Value.		Number.	Value.		3	Nu m ber.	Value.			Number.	Value.		
					£	s.	d.		£	s. d			£	s.	d.		£	s.
Iwinui		. ,		2,736	2,070	13	0	572	1,900	0 ()	7	125	0	0	3,315	4,095	13
Kopua				4,217	2,808	19	0	513	1,687	10 () [7	35	0	0	4,737	4,531	9
Mahurangi				4.591	3,074	0	0	823	2,829	10 ()	8	100	0	0	5,422	6,003	-10
Mangaotane				6,566	4,566	12	0	548	2,197	0 ()	13	95	0	0	7,127	6,858	-12
Onenui				5,534	3,618	3	0	826	2,725	0.0) [33	300	0	0	6,393	6,643	- 3
Patemaru				3,598	2,531	8	0	567	2,043	10 ()	12	75	0	0	4,177	4,649	18
Papuni	. ,			7,601	5,083	8	0	636	2,352	0 () İ	21	105	0	0	8,258	7,540	- 8
Pakowhai				585	473	4	0	22	104	15 ()	1	8	0	0	608	585	19
Pohaturoa				5,721	3,699	ï	Ô	397	1,429	0 (16	85	0	0	6,134	5,213	1
Paroa (flock)				4,763		16	ő	452	1,437	10 ()	23	293	0	0	5,238	5,268	6
i				174	206	0	Ó	112	1.028	17 ()					286	1,234	17
,, (stud) Waimaha				5,069	3,357	4	ő	418	1,591	0 ()	7	35	0	0	5,494	4,983	4
Totals				51,155	35,026	8	0	5,886	21,325	12 ()	148	1,256	0	0	57,189	57,608	0

SIR,-

We report that we have completed the audit of the accounts of the East Coast Native Trust Lands for the twelve months ended 30th June, 1935, and attach hereto a set of the foregoing accounts.

We have the following comments to make:-

Freehold Property.—We have not inspected the title deeds relative to the properties of the Trust as we understand they are being rearranged. These will be verified in the course of our audit for the year ending 30th June, 1936.

Stock Account.—We have accepted the figures for the live-stock on the various stations as at 30th June, 1935, as certified to by the Farm Managers and Mr. H. Symes, the Farm Superintendent.

Wool.—Wool unrealized has been brought into the accounts at £7 per bale, with the exception of crutchings, which

have been brought in at £3 per bale.

Pohaturoa Posts Suspense £465 8s. 6d.—This represents the balance after allowing for subsidies received to the 30th June, 1935, in connection with the formation of a road through the Pohaturoa property. This road, when completed, will give access to an area of bush from which posts are being made. We understand that these posts will be for the use of all the East Coast stations and that it is proposed to pay the block concerned a royalty on the posts taken out.

Distributions.—In cases where payments have been made to the Natives during the current year through the Tairawhiti District Maori Land Board we have accepted the Board's receipts for the moneys paid to them, but have not checked the individual receipts of the Natives concerned. The same procedure has been adopted as in previous years, and the individual receipts from the Natives will be checked by the Government Auditor in the course of the audit of the Tairawhiti District Maori Land Board.

g distribu	tions ha	ave been n	nade dui	ing the y	ear unde	r review :			£	s.	d.
									371	9	4
oike 2a									2,604	5	3
2a 3									520	0	0
В										10	0
2B										0	0
2^{D}											8
$2\mathrm{E}$										-	0
ta No. 48										_	0
No. 64,	No. 2	f Account								6	8
										1	6
	No. 1										1
ri No. 2						• •			298	4	()
								£	210,995	10	6
	eia 2D and oike 2A 2A 3 B 2B 2D 2E ta No. 48 No. 64, 2c 3, Seet	eia 2D and 2E oike 2A 2A 3 B 2B 2D 2E ta No. 48 No. 64, No. 2 2C 3, Section 2 .ta South No. 1	eia 2D and 2E oike 2A 2A 3 B 2B 2D 2E ta No. 48 No. 64, No. 2 Account 2C 3, Section 2 ta South No. 1	eia 2D and 2E	eia 2D and 2E oike 2A	eia 2D and 2E oike 2A 2A 3 B 2B 2D 2D 2D 2D 2D 2D 2D 2E ta No. 48 No. 64, No. 2 Account 2C 3, Section 2 ta South No. 1	eia 2D and 2E	oike 2A 2A 3 B 2B 2D 2E ta No. 48 No. 64, No. 2 Account 2c 3, Section 2 .ta South No. 1	eia 2D and 2E oike 2A 2A 3 B 2B 2D 2D 2E ta No. 48 No. 64, No. 2 Account 2C 3, Section 2 ta South No. 1 i No. 2	eia 2D and 2E 371 oike 2A 2,604 2A 3 520 B 175 2B 400 2D 451 2E 230 ta No. 48 62 No. 64, No. 2 Account 793 2c 3, Section 2 3,940 .ta South No. 1 1,149 i No. 2 298	eia 2D and 2E 371 9 oike 2A 2,604 5 2A 3 520 0 B 175 10 2B 400 0 2D 451 11 2E 230 0 ta No. 48 62 0 No. 64, No. 2 Account 793 6 2c 3, Section 2 3,940 1 ta South No. 1 1,149 2

Interest.—Authority has been obtained from the Native Land Court for the writing back of the interest allowed on credit balances up to 30th June, 1933. Further authority will be required for the years ended 30th June, 1934, and 30th June, 1935.

Subject to the foregoing remarks, we certify that to the best of our knowledge and belief the accounts signed by us are correct.

We have, &c.,

CLARKE, MENZIES, GRIFFIN, AND Ross, Public Accountants, Auditors.

The Hon. the Minister of Native Affairs.

Approximate Cost of Paper.—Preparation not given; printing (460 copies), £10.

By Authority: G. H. LONEY, Government Printer, Wellington.-1935.

Price 6d.)