1937. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st JULY, 1936, TO 30th JUNE, 1937.

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, 1937.

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Liabilities.					Assets.					
Public Trustee—	£ s. d.	£	s.	a l		€ s	. d.	£	S.	d.
· · · ·		æ		(1.	Freehold lands			365,413		
Mortgages	68,200 0 0					• •				
Interest	$1,466\ 13\ 2$				Mangatu No. 1			276	10	4
		69,666	13	2	Bank of New South Wales	-8,531 8				
Tairawhiti District Maori Land					Less interest accrued	33 7	I = 3			
Board-								8,498	1	7
	8,000 0 0				Live-stock on stations			67,565	$\bar{0}$	Ó
Mortgage					Advances to Natives on account of			01,000		0
Interest accrued	70 0 0	~ ~~~	0					5 204	~	-
		8,070	0	0	rent, farm profits, &c	· · · · · · · · · · · · · · · · · · ·		7,784	5	5
State Advances Corporation of	New Zealand:				Sundry debtors on open account	2,850 19				
Mortgage		3,121	1	4	Rent due and accrued	4,851	36			
Rates accrued		894		5				7,702	3	4
		2,395	1		Investments—			.,		
Sundry creditors on open account		4,555	1.	13	Gisborne Sheep-farmers' Frozen					
Amount due to Natives on account	nt of purchase-									
money, rents, &c		710			Meat and Mercantile Co., Ltd.,					
Rent due and accrued		4,851	3	6	shares	1,458 (
Amount at credit of blocks on accou	int of purchase-				Hawke's Bay Farmers, Ltd	17 10) 0			
money, &c		7,569	7	0	Williams and Kettle, Ltd	262 16) 0			
and the second s		24,516			G. H. Scales	1 4	5 0			
		352,253			G. II. Builds.			1,739	ĸ.	Ο
Balance		304,203	υ.	1.1	Inscribed stock	6,520 19	a a		O	0
					Interest accrued	51 13	5 4			_
				i				6,572	12,	Ţ
					Office premises—					
					Section	600 10	3 0			
					Building	3,043	9 7			
					374444	-,				
						3,644	z 7			
					т е и п п п п	0,044 6	, ,			
					Less five months depreciation	10				
					on building	19 () U			
								3,625	5	7
					Office furniture and fittings			180	-0	0
					Travelling-plant			1,250	0	0
					Produce unrealized			2,104		1
					Pohaturoa Posts Suspense Account			1,337	î	4
					Tonganoa cosas gaspensa rrecorda	• •		1,001		
		474,048	1	1				£474,048	1	1
	-				İ					
					1					

Auditors' Certificate.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1937, 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 Co.,

Public Accountants, Auditors.

Wellington, 15th October, 1937.