1939. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st JULY, 1938, TO 30th JUNE, 1939.

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, 1939.

277.				2 00111 001111, 1000					
Liabilities.				Assets.			£	s.	d.
Public Trustee — £	s. d. £	s.	d.	Freehold lands			365,413		
	0 0			Mangatu No. 1			465		
Interest 1,674				Live-stock on stations			74,226		
		74. 5	0				,	,	· ·
Bank of New South Wales -	117,01	T ()	, ,,	profits &c			8,304	ı:	1.1
	0 0			Sundry debtors —	· ·	s. d.		0	ΙL
					2,034				
		00 177		On open account					
77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23,48	50 I I	9	Rent due and accrued	5,193	10 T			4.5
Tairawhiti District Maori Land							7,227	14	8
Board				Investments					
Mortgage 8,000				Gisborne Sheep-farmers' Frozen					
Interest accrued 70	0 0			Meat and Mercantile Co., Ltd.,					
A STATE OF THE STA		70 - 0	0	shares	1,458	-0 - 0			
State Advances Corporation of New Zea				Hawke's Bay Farmers, Ltd.,					
Mortgage	2,89	98 - 14	- 6	shares	17	10 0			
Rates accrued	1,12	21 - 9	7	Williams and Kettle, Ltd., shares	262	10 0			
Sundry creditors on open account		22 - 19		Common, Shelton, and Co., Ltd.,					
Amount due to Natives on account of purch				shares	2	8 6			
money, rents, &c		[5] [12]	3	G. H. Scales, shares		5 0			
Rent due and accrued		03 10		in the second of				13	ß
Amount at credit of blocks on account of purch				Inscribed stock	6,520			1.,,	U
	# AF	72 8	3	T		12 4			
		$[0]{12}$		Interest accrued		12 1		10	
Lindsay Store	N/14 P/			Office premises—			0,072	14	1
Balance	304,50)O 14	. 0	1 0 2	ann	T/1 /			
						16 0			
				Building	3,262				
					3,862				
				Less depreciation	116	17 4			
							3,746		3
				Office furniture and fixtures			200		0
				Travelling-plant			835	0	0
				Wool unrealized			9,507	10	3
				Meat unrealized			5,789	15	5
				Produce unrealized			4,237	4	8
				Maori Housing: Preliminary expenses			149		6
				Mill Suspense Account			6,461		ğ
				Oat Suspense Account			355		4
				The Française Escaviate	• •	• •			
	£495,25	35 3	6				£495,235	3	6
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AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1939, and our report on the audit of the accounts is contained in letter of even date to the Right Hon, the Minister of Native Affairs.

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

Wellington, 15th September, 1939.