Statement showing the Position of the Different Blocks as at 30th June, 1939.

Amount at Debit of the undermentioned Blocks on Current Account.

	£ s. d.	£ s. d.
Mangaheia 2D—		
Paroa Station	33,489 11 6	
Paroa live-stock	7,298 8 0	
	40,787 19 6	
Less General Account ..	4,196 16 11	
		36,591 2 7
Mangapoike 2A 3—		
Pohaturoa Station	25,078 1 11	
Pohaturoa live-stock	7,837 7 0	
	32,915 8 11	
Less General Account ..	2,304 9 3	
		30,610 19 8
Mangapoike 2B—		
Mahurangi Station	11,782 2 4	
Mahurangi live-stock	8,861 4 0	
		20,643 6 4
Mangatu Nos. 5 and 6—		
Mangaotane live-stock ..	8,146 6 0	
Mangaotane Station	4,338 13 3	
		3,807 12 9
Maraetaha 1D—		
Kopua Station	3,174 10 3	
Kopua live-stock	4,896 12 0	
		8,071 2 3
Paremata 3—		
Iwinui Station	17,043 0 2	
Iwinui live-stock	3,533 11 0	
		20,576 11 2
Paremata 4: Hall Account ..	..	773 16 5
Paremata 73 and 73A	..	776 19 4
Tahora 2F 2—		
Papuni live-stock	13,942 16 0	
General Account	4,442 14 1	
	18,385 10 1	
Less Papuni Station ..	4,059 16 8	
		14,325 13 5
Tahora 2G 2	..	823 17 4
Tawapata South No. 1—		
Onenui Station	8,136 1 6	
Onenui live-stock	8,143 15 0	
		16,279 16 6
Te Kuri	..	858 9 4
Willows live-stock	..	12 7 6
Balance	..	364,565 14 8
		£518,717 9 3

Amount at Credit of the undermentioned Blocks on Current Account.

	£ s. d.	£ s. d.
Live-stock on stations ..	..	74,226 15 6
Maraetaha 2, Sections 3 and 6—		
Patemaru Station	17,109 0 0	
£ s. d.		
General Account 3,010 15 6		
New Burn .. 1,251 5 1		
Live-stock .. 4,414 15 0		
	8,676 15 7	
		8,432 4 5
Tahora 2C 1, Section 3—		
General Account	20,938 16 9	
Waimaha Station 6,473 14 6		
Waimaha live-stock .. 6,012 10 0		
	12,486 4 6	
		8,452 12 3
Mangapoike A	19,820 11 5	
Mangapoike B	46 5 4	
Mangapoike 2D	5,694 11 2	
Mangapoike 2E	4,275 6 5	
Maraetaha 2, Section 4	5,347 16 1	
£ s. d.		
Paremata 64, No. 1 .. 7,173 13 2		
Paremata 64, No. 2 .. 1,131 11 3		
	8,305 4 5	
Paremata 48	0 18 2	
Tahora 2C 2/2	8,826 17 3	
£ s. d.		
Tahora 2C 3/2 .. 2,323 3 1		
Less Quirk's Section .. 499 15 2		
	1,823 7 11	
Whangawehi 1B 1C	200 0 0	
Whaitiri No. 2	308 10 7	
		54,649 8 9
Pakowhai Farm	8,669 17 0	
Less live-stock	1,127 4 0	
		7,542 13 0
Freehold Accounts—		
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	
Mangatu 5 and 6	13,800 0 0	
Maraetaha 1D	24,899 0 0	
Maraetaha 2, Sections 3 and 6 ..	29,842 0 0	
Pakowhai	9,795 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 1/3	41,157 0 0	
Tahora 2C 2/2	3,800 0 0	
Tahora 2C 3/2	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	
Te Kuri and Tangotete ..	8,885 0 0	
Whataupoko	50 0 0	
Whaitiri No. 2	1,565 0 0	
Wherowhero	800 0 0	
		365,413 15 4
		£518,717 9 3