

S STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Mahinapua Gold-mining Company (Limited).

When formed, and date of registration: 11th January, 1909.
Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Wellington; James W. Jack.

Nominal capital: £5,385.

Amount of capital subscribed: £5,385.

Amount of capital actually paid up in cash: £4,485.

Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £5,000; £4,100.

Paid-up value of scrip given to shareholders on which no cash has been paid: £900.

Number of shares into which capital is divided: 10,000.

Number of shares allotted: 5,385.

Amount paid per share: £1 on 5,385.

Amount called up per share: £1 on 5,385.

Number and amount of calls in arrear: Nil.

Number of shares forfeited: Nil.

Number of forfeited shares sold, and money received for same: Nil.

Number of shareholders at time of registration of company: 7.

Present number of shareholders: 78.

Number of men employed by company: 2.

Quantity and value of gold produced since last statement: 75 oz. 4 dwt. 13 gr.; £286 13s. 7d.

Total quantity and value produced since registration: 249 oz. 14 dwt. 5 gr.; £952 9s. 5d.

Amount expended in connection with carrying on operations since last statement: £1,000 19s.

Total expenditure since registration: £10,293 2s. 1d.

Total amount of dividends declared: Nil.

Total amount of dividends paid: Nil.

Total amount of unclaimed dividends: Nil.

Amount of cash in bank and on deposit: £5 2s. 7d.

Amount of cash in hand: Nil.

Amount of debts directly due to company: £3 3s.

Amount of debts considered good: £3 3s.

Amount of debts (including advances) owing by company: £4,071 11s. 7d.

Amount of contingent liabilities of company (if any): 18s.

I, James Whitson Jack, the Secretary of the Mahinapua Gold-mining Company (Limited), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company on the 31st December, 1912; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

JAMES W. JACK,
Secretary.

Declared at Wellington this 30th day of January, 1913,
before me—William McLean, J.P. 163

S STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Mount Owen Rising Sun Mineral Company (Limited).

When formed, and date of registration: 1st July, 1911; 21st September, 1911.

Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Adams and Harley's Buildings, Hardy Street, Nelson; Thomas Vercoe.

Nominal capital: £120,000.

Amount of capital subscribed: £25,085.

Amount of capital actually paid up in cash: £18,888.

Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £18,702 10s.; £2,641.

Paid-up value of scrip given to shareholders on which no cash has been paid: £16,000.

Number of shares into which capital is divided: 120,000.

Number of shares allotted: 27,030.

Amount paid per share: 16,000 issued as fully paid up, 2s. on 1,565, 3s. on 100, 4s. on 910, 5s. on 60, 6s. on 8,395.

Amount called up per share: 8s. on a call of 2s. per share made 10th December, 1912, and payable in instalments on the 13th January and 13th February, 1913, nothing had been paid at 31st December.

Number and amount of calls in arrear: Allotment, £2 10s.; first call, £20 10s.

Number of shares forfeited: 2,430.

Number of forfeited shares sold, and money received for same: 485; £4 10s. 5d.

Number of shareholders at time of registration of company: 147.

Present number of shareholders: 190.

Number of men employed by company: 4 men engaged in contract employed.

Quantity and value of gold or silver produced since last statement: Nil.

Total quantity and value produced since registration: Nil.

Amount expended in connection with carrying on operations since the last statement: £138 7s. 6d.

Total expenditure since registration: £2,733 17s. 4d.

Total amount of dividends declared: Nil.

Total amount of dividends paid: Nil.

Total amount of unclaimed dividends: Nil.

Amount of cash in bank: £120 9s. 7d.

Amount of cash in hand: £1 6s. 11d.

Amount of debts directly due to company: £505 3s.

Amount of debts considered good: £303 3s. 11d.

Amount of debts owing by company: £5,220 19s. 5d., including £5,000 to be paid to vendors in consideration of purchase, and £125 accrued interest on that amount, for half-year ending 31st December, 1912.

Amount of contingent liabilities of company (if any): Nil.

I, Thomas Vercoe, of Nelson, the Secretary of the Mount Owen Rising Sun Mineral Company (Limited), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company on the 31st December, 1912; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

THOMAS VERCOE,
Secretary.

Declared at Nelson this 24th day of January, 1913,
before me—B. H. Moller, J.P. 164

S STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Blue Creek Gold, Silver, and Lead Development Company (Limited).

When formed, and date of registration: 14th November, 1910.

Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Christchurch; R. H. Modlin.

Nominal capital: £25,000.

Amount of capital subscribed: £25,000.

Amount of capital actually paid up in cash: £2,893 2s. 6d.

Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £2,893 2s. 6d.

Paid-up value of scrip given to shareholders on which no cash has been paid: £15,000.

Number of shares into which capital is divided: 25,000.

Number of shares allotted: 25,000.

Amount paid per share: Vendors, £1.

Amount called up per share: Contingent shares, 6s. 6d.

Number and amount of calls in arrear: £356 10s.

Number of shares forfeited: Nil.

Number of forfeited shares sold, and money received for same: Nil.

Number of shareholders at time of registration of company: 7.

Present number of shareholders: 226.

Number of men employed by company: 5.

Quantity and value of gold or silver produced since last statement: Nil.

Total quantity and value produced since registration: Nil.

Amount expended in connection with carrying on operations since last statement: £1,024 18s. 5d.

Total expenditure since registration: £2,816 9s. 10d.

Total amount of dividends declared: Nil.

Total amount of dividends paid: Nil.

Total amount of unclaimed dividends: Nil.

Amount of cash in bank: £75 1s. 8d.

Amount of cash in hand: £1 11s.

Amount of debts directly due to company: £80 10s.

Amount of debts considered good: £80 10s.

Amount of debts owing by company: £98 17s. 8d.

Amount of contingent liabilities of company (if any): Nil.

I, Robert Henry Modlin, of Christchurch, the Secretary of the Blue Creek Gold, Silver, and Lead Development Company (Limited), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company at the present date; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

R. H. MODLIN,
Secretary.

Declared at Christchurch this 23rd day of January, 1913,
before me—John Clarke, J.P. 165