

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Phoenix Water-race Company (Limited), (Reg.).

When formed, and date of registration: 12th October, 1867.

Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Dunedin; S. E. Brent.

Nominal capital: £1,500.

Amount of capital subscribed: £1,500.

Amount of capital actually paid up in cash: £1,500.

Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £1,500.

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

Number of shares into which capital is divided: 1,000.

Number of shares allotted: 1,000.

Amount paid per share: £1 10s.

Amount called up per share: £1 10s.

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: 34.

Present number of shareholders: 19.

Number of men employed by company: 1.

Quantity and value of gold or silver produced during preceding year: Nil.

Total quantity and value produced since registration: Nil.

Amount expended in connection with carrying on operations since last statement: £99 6s. 10d.

Total expenditure since registration: £1,424 4s. 2d.

Total amount of dividends declared: £9,437 10s.

Total amount of dividends paid: £9,437 3s. 9d.

Total amount of unclaimed and unpaid dividends: 6s. 3d.

Amount of cash in bank: £26 15s. 1d.

Amount of cash in hand: Nil.

Amount of debts directly due to company: £74 18s.

Amount of debts considered good: £74 18s.

Amount of debts owing by company: £15 12s.

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

I, Septimus Edward Brent, of Dunedin, the Secretary of the Phoenix Water-race 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, 1917; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

S. E. BRENT.

Declared at Dunedin this 31st day of January, 1918, before me—Edgar Hazlett, J.P. 143

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Orlig Dredging Company (Limited).

When formed, and date of registration: 12th October, 1916.

Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Dunedin; S. E. Brent.

Nominal capital: £2,000.

Amount of capital subscribed: £2,000.

Amount of capital actually paid up in cash: Nil.

Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): Nil.

Paid-up value of scrip given to shareholders on which no cash has been paid: £2,000.

Number of shares into which capital is divided: 2,000.

Number of shares allotted: 2,000.

Amount paid per share: Nil.

Amount called up per share: Nil.

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: 70.

Number of men employed by company: 8.

Quantity and value of gold produced during preceding year: 241 oz. 10 dwt. 5 gr.; £899 3s. 5d.

Total quantity and value produced since registration: 385 oz. 16 dwt. 17 gr.; £1,464 18s. 10d.

Amount expended in connection with carrying on operations since last statement: £1,886 16s. 1d.

Total expenditure since registration: £2,405 8s. 9d.

Total amount of dividends declared: £300.

Total amount of dividends paid: £300.

Total amount of unclaimed and unpaid dividends: Nil.

Amount of cash in bank: Nil.

Amount of cash in hand: Nil.

Amount of debts directly due to company: £37 17s. 6d.

Amount of debts considered good: £37 17s. 6d.

Amount of debts owing by company: £1,045 12s. 2d.

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

I, Septimus Edward Brent, of Dunedin, the Secretary of the Orlig Dredging 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, 1917; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

S. E. BRENT.

Declared at Dunedin this 31st day of January, 1918, before me—Edgar Hazlett, J.P. 144

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Stoneburn Mining Company (Limited).

When formed, and date of registration: 2nd February, 1914.

Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Dunedin; S. E. Brent.

Nominal capital: £4,000.

Amount of capital subscribed: £4,000.

Amount of capital actually paid up in cash: £4,000.

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

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

Number of shares into which capital is divided: 4,000.

Number of shares allotted: 4,000.

Amount paid per share: £1.

Amount called up per share: £1.

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: 12.

Present number of shareholders: 12.

Number of men employed by company: 8.

Quantity and value of gold produced during preceding year: 102 oz. 0 dwt. 14 gr.; £381 17s. 2d.

Total quantity and value produced since registration: 242 oz. 11 dwt. 11 gr.; £849 10s.

Amount expended in connection with carrying on operations since last statement: £1,402 15s. 2d.

Total expenditure since registration: £4,444 9s.

Total amount of dividends declared: Nil.

Total amount of dividends paid: Nil.

Total amount of unclaimed and unpaid dividends: Nil.

Amount of cash in bank: Nil.

Amount of cash in hand: Nil.

Amount of debts directly due to company: £70 18s. 10d.

Amount of debts considered good: £70 18s. 10d.

Amount of debts owing by company: £848 19s. 6d.

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

I, Septimus Edward Brent, of Dunedin, the Secretary of the Stoneburn 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, 1917; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

S. E. BRENT.

Declared at Dunedin this 30th day of January, 1918, before me—Edgar Hazlett, J.P. 145

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Nokomai Hydraulic Sluicing Company (Limited).

When formed, and date of registration: 26th March, 1898.

Whether in active operation or not: In active operation.

Where business is conducted, and name of Secretary: Dunedin; Kum Poy.

Nominal capital: £24,000.

Amount of capital subscribed: £24,000.

Amount of capital actually paid up in cash: £7,000.

Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £17,000; no cash.

Paid-up value of scrip given to shareholders on which no cash has been paid: £17,000.

Number of shares into which capital is divided: 24,000.

Number of shares allotted: 24,000.