

## STATEMENT OF THE AFFAIRS OF A COMPANY

Name of company: Sailors' Gully (Waitahuna) Gold-mining Company (Limited).  
 When formed, and date of registration: 3rd June, 1896.  
 Whether in active operation or not: In active operation.  
 Where business is conducted, and name of Secretary: Lawrence; Robert Charles Moore.  
 Nominal capital: £8,400.  
 Amount of capital subscribed: £8,400.  
 Amount of capital actually paid up in cash: £200.  
 Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £8,200; nil.  
 Paid-up value of scrip given to shareholders on which no cash has been paid: £8,200.  
 Number of shares into which capital is divided: 8,400.  
 Number of shares allotted: 8,400.  
 Amount paid per share: £1 on contributing shares.  
 Amount called up per share: £1 on contributing shares.  
 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: 24.  
 Number of men employed by company: 6.  
 Quantity and value of gold or silver produced since last statement: 429 oz. 5 dwt. 11 gr.; £1,652 13s. 5d.  
 Total quantity and value produced since registration: 6,604 oz. 1 dwt. 22 gr.; £25,326 2s.  
 Amount expended in connection with carrying on operations since last statement: £1,220 4s. 9d.  
 Total expenditure since registration: £21,147 17s. 2d.  
 Total amount of dividends declared: £5,000.  
 Total amount of dividends paid: £5,000.  
 Total amount of unclaimed dividends: Nil.  
 Amount of cash in bank: £24 0s. 1d.  
 Amount of cash in hand: Nil.  
 Amount of debts directly due to company: Nil.  
 Amount of debts considered good: Nil.  
 Amount of debts owing by company: £324 1s. 10d.  
 Amount of contingent liabilities of company (if any): Nil.

I, Robert Charles Moore, of Lawrence, the Secretary of the Sailors' Gully (Waitahuna) Gold-mining 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.

ROBT. C. MOORE.

Declared at Lawrence this 21st day of January, 1919, before me—B. W. Winn, J.P. 155

## STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: New Big River Gold-mining Company (Limited).  
 When formed, and date of registration: 19th August, 1907.  
 Whether in active operation or not: In active operation.  
 Where business is conducted, and name of Secretary: Reefton; Thomas Hubert Lee.  
 Nominal capital: £6,000.  
 Amount of capital subscribed: £6,000.  
 Amount of capital actually paid up in cash: £600.  
 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: Nil.  
 Number of shares into which capital is divided: 24,000.  
 Number of shares allotted: 24,000.  
 Amount paid per share: 6d.  
 Amount called up per share: 6d.  
 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: 61.  
 Number of men employed by company: 42.  
 Quantity and value of gold produced since last statement: Battery, 4,163 tons of quartz crushed for 2,951 oz. 14 dwt. melted gold valued at £11,886 13s. 9d.; cyanide, 2,700 tons of sands treated for 348 oz. 4 dwt. bullion valued at £876; concentrates, 72 tons 14 cwt. 2 qr. 17 lb. treated for bullion valued at £1,378 14s. 9d.  
 Total quantity and value produced since registration: Battery, 57,707 tons of quartz crushed for 57,751 oz. 7 dwt. melted gold valued at £233,184 13s. 11d.; cyanide, 42,750 tons of sands treated for 8,400 oz. 8 dwt. bullion valued at

£23,554 17s. 1d.; concentrates, 676 tons 5 cwt. 1 qr. 12 lb. treated for bullion valued at £12,340 5s. 8d.  
 Amount expended in connection with carrying on operations since last statement: £10,792 8s. 1d.  
 Total expenditure since registration: £164,081 8s. 2d.  
 Total amount of dividends declared: £100,800.  
 Total amount of dividends paid: £100,800.  
 Total amount of unclaimed dividends: Nil.  
 Amount of cash in bank: £1,390 6s. 10d.; less unrepresented cheques, £1,137 6s. 10d.; net credit balance, £253.  
 Amount of reserve fund: £2,500.  
 Amount of cash in hand: Wages imprest account at mine, £20; wages imprest account at office, £30.  
 Amount of debts directly due to company: Nil.  
 Amount of debts considered good: Nil.  
 Amount of debts owing by company: £76 13s. 6d.  
 Amount of contingent liabilities of company (if any): £752 16s. 3d.

I, Thomas Hubert Lee, the Secretary of the New Big River 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, 1918; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

T. HUBERT LEE.

Declared at Reefton this 5th day of February, 1919, before me—E. J. Scantlebury, J.P. 158

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