

## STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Round Hill Mining Company (Limited).  
When formed, and date of registration: 30th July, 1902.  
Whether in active operation or not: In active operation.  
Where business is conducted, and name of Secretary: Riverton and Round Hill; L. W. Petchell, Secretary.  
Nominal capital: £50,000.  
Amount of capital subscribed: £28,245.  
Amount of capital actually paid up in cash: £6,753 6s. 8d.  
Paid-up value of scrip given to shareholders, and amount of cash received for same (if any): £6,753 6s. 8d.  
Paid-up value of scrip given to shareholders on which no cash has been paid: £21,491 13s. 4d. (NOTE.—This was given in payment for the property, representing actual cash for that amount previously paid.)  
Number of shares into which capital is divided: 10,000.  
Number of shares allotted: 5,649.  
Amount paid per share: £5.  
Amount called up per share: £5.  
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: 180.  
Number of men employed by company: 15.  
Quantity and value of gold produced during preceding year: 1,002 oz. 14 dwt. 10 gr.; £4,034 3s. 0d.  
Total quantity and value produced since registration: 51,847 oz. 13 dwt. 8 gr.; £210,266 0s. 6d.  
Amount expended in connection with carrying on operations during preceding year: £3,742 2s. 11d.  
Total expenditure since registration: £295,909 14s. 10d.  
Total amount of dividends declared: £12,286 11s. 6d.  
Total amount of dividends paid: £12,286 11s. 6d.  
Total amount of unclaimed dividends: Nil.  
Amount of cash at bankers and on deposit: Nil.  
Amount of cash in hand: £20.  
Amount of debts owing by company: £920.  
Amount of debts directly due to company: Nil.  
Amount of debts considered good: Nil.  
Amount of contingent liabilities of company (if any): Nil.

I, Leonard Wright Petchell, the Secretary of the Round Hill Mining Company (Limited), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company at 31st December, 1925; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1882.

L. W. PETCHELL.

Declared at Riverton this 13th day of January, 1926, before me—Jno. Geary, J.P. 63

## 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.  
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: 7.  
Present number of shareholders: 69.  
Number of men employed by company: 25.  
Quantity and value of gold produced during preceding year: 683 oz. 16 dwt.; £2,547 5s.  
Total quantity and value produced since registration: 55,991 oz. 15 dwt. 21 gr.; £213,050 10s. 5d.  
Amount expended in connection with carrying on operations since last statement: £5,310 7s. 8d.  
Total expenditure since registration: £170,723 4s. 2d.

Total amount of dividends declared: £54,683 11s.  
Total amount of dividends paid: £54,683 11s.  
Total amount of unclaimed and unpaid dividends: Nil.  
Amount of cash in bank and on deposit: £197 11s 10d.  
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: £4,363 17s. 2d.  
Amount of contingent liabilities of company (if any): Nil

I, Kum Poy, of Dunedin, the Secretary of the Nokomai Hydraulic Sluicing Company (Limited), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company at 31st December, 1925; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908

KUM POY

Declared at Dunedin this 9th day of January, 1926, before me—John H. Hamel, J.P. 64

## STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Nonpareil Gold-mining Company (No Liability).  
When formed, and date of registration: 14th September, 1920.  
Whether in active operation or not: In active operation.  
Where business is conducted, and name of Secretary: 210 Victoria Arcade, Auckland; C. A. Stubbs.  
Nominal capital: £25,000.  
Amount of capital subscribed: £19,225.  
Amount of capital actually paid up in cash: £3,053 10s. 10d.  
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: £2,625.  
Number of shares into which capital is divided: 100,000.  
Number of shares allotted: 87,400.  
Amount paid per share: 1s. 2d. on 52,400; 1s. 6d. considered paid on 35,000.  
Amount called up per share: 1s. 2d. on 52,400.  
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: 83.  
Present number of shareholders: 54.  
Number of men employed by company: 3.  
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: £634 7s. 8d.  
Total expenditure since registration: £3,048 10s. 10d.  
Total amount of dividends declared: Nil.  
Total amount of dividends paid: Nil.  
Total amount of unclaimed dividends: Nil.  
Amount of cash in bank: £16 4s. 8d.  
Amount of cash in hand: Nil.  
Amount of debts directly due to company: Nil.  
Amount of debts considered good: Nil.  
Amount of contingent liabilities of company (if any): Nil.  
Amount of debts owing by company: £38 1s. 8d.

I, Charles Arthur Stubbs, of Auckland, the Secretary of the Nonpareil Gold-mining Company (No Liability), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company at 31st December, 1925; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

C. A. STUBBS.

Declared at Auckland this 12th day of January, 1926, before me—F. L. G. West, a Solicitor of the Supreme Court of New Zealand. 65

## STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: The Caledonia Kuranui Moanataiari Consolidated Gold-mining Company (Limited).  
When formed and date of registration: 16th March, 1920.  
Whether in active operation or not: In active operation.  
Where business is conducted, and name of Secretary: 210 Victoria Arcade, Auckland; C. A. Stubbs.  
Nominal capital: £25,000.  
Amount of capital subscribed: £22,500.  
Amount of capital actually paid up in cash: £17,625.