

Amount paid from other source, £99 13s. 4d.
 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: £2,500.
 Number of shares into which capital is divided: 50,000.
 Number of shares allotted: 24,400.
 Amount paid per share: 2s. 2d. on 10,650, 5s. considered paid on £10,000.
 Amount called up per share: 2s. 2d. on 10,650 shares.
 Number and amount of calls in arrear: 3; £3 0s. 5d.
 Number of shares forfeited: 3,750.
 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: 53.
 Number of men employed by company: Nil.
 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: £21 11s. 5d.
 Total expenditure since registration: £1,625 5s. 9d.
 Total amount of dividends declared: Nil.
 Total amount of dividends paid: Nil.
 Total amount of unclaimed dividends: Nil.
 Amount of cash in bank: £2 10s. 1d.
 Amount of cash in hand: Nil.
 Amount of debts directly due to company: £3 0s. 5d.
 Amount of debts considered good: £2 12s. 1d.
 Amount of contingent liabilities of company (if any): Nil.
 Amount of debts owing by company: £37 15s. 11d.

I, John William Nichol, of Auckland, the Secretary of the Mount Welcome 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 31st December, 1924; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

J. W. NICHOL.

Declared at Auckland this 22nd day of January, 1926, before me—Chas. E. Palmer, J.P. 118

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: The Oweru Gold-mining Company (Limited).
 When formed, and date of registration: 7th June, 1923.
 Whether in active operation or not: Not in active operation.
 Where business is conducted, and name of Secretary: No. 219 Victoria Arcade, Queen Street, Auckland; John William Nichol.
 Nominal capital: £25,000.
 Amount of capital subscribed: £5,102 10s.
 Amount of capital actually paid up in cash: £3,065.
 Amount paid from other source: £9 19s. 6d.
 Paid-up value of scrip given to shareholders, and the amount of cash received for the same (if any): Nil.
 Paid-up value of scrip given to shareholders on which no cash has been paid: £10,000.
 Number of shares into which the capital is divided: 100,000.
 Number of shares allotted: 60,410.
 Amount paid per share: 5s. on 1,435, 3s. on 13,250, 5s. considered paid on 40,000.
 Amount called up per share: 3s. on 14,685.
 Number and amount of calls in arrears: 3; £68 15s.
 Number of shares forfeited: 5,725.
 Number of forfeited shares sold, and the money received for same: Nil.
 Number of shareholders at time of registration of company: 7.
 Present number of shareholders: 79.
 Number of men employed by company: Nil.
 Quantity and value of gold or silver produced since the last statement: Nil.
 Total quantity and value produced since registration: Nil.
 Amount expended in connection with carrying on operations since the last statement: £203 18s. 5d.
 Total expenditure since registration: £2,826 5s. 4d.
 Total amount of dividends declared: Nil.
 Total amount of dividends paid: Nil.
 Total amount of unclaimed dividends: Nil.
 Amount of cash in bank: £248 1s. 10d.
 Amount of cash in hand: Nil.
 Wages Suspense Account: 12s. 4d.
 Amount of debts directly due to the company: £68 15s.
 Amount of debts considered good: £61 5s.

Amount of the contingent liabilities of the company (if any): Nil.
 Amount of debts owing by the company: Sundry accounts, £16 18s. 9d.; Suspense Account, £9 19s. 6d.

I, John William Nichol, of Auckland, the Secretary of the Oweru 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 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.

J. W. NICHOL.

Declared at Auckland this 22nd day of January, 1926, before me—Chas. E. Palmer, J.P. 119

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