

Number of men employed by company: 11.  
 Quantity and value of gold or silver produced since last statement: 183 oz. 2 dwt. 18 grs.; £903 6d. 6d.  
 Total quantity and value produced since registration: 183 oz. 2 dwt. 18 grs.; £903 6s. 6d.  
 Amount expended in connection with carrying on operations since last statement: £5,547 12s. 2d.  
 Total expenditure since registration: £9,959 8s. 2d.  
 Total amount of dividends declared: Nil.  
 Total amount of dividends paid: Nil.  
 Total amount of unclaimed dividends: Nil.  
 Amount of cash in bank: £2 8s.  
 Amount of cash in hand: Nil.  
 Amount of debts directly due to company: £155 9s. 8d.  
 Amount of debts considered good: £155 9s. 8d.  
 Amount of contingent liabilities: Nil.  
 Amount of debts owing by company: £4,867 0s. 2d.

I, Frederick Harold Bass, of Bowden, Bass, and Cox, Secretaries of the Awatuna Extended Gold Dredging Company (no liability), 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, 1927.

F. H. BASS,

Declared at Wellington, this 29th day of January, 1932, before me—I. Patterson, a Solicitor of the Supreme Court of New Zealand. 846

#### NORTH STAR GOLD-MINES CO., LTD.

##### MINES DEVELOPMENT ACCOUNT, 31ST DECEMBER, 1931.

		<i>Income.</i>		£ s. d.	
By Interest on deposits	.. ..	.. ..	.. ..	2	17 6
Battery, Crushing	.. ..	.. ..	.. ..	3	2 6
Gold sold (10 tons)	.. ..	.. ..	.. ..	42	16 10
Balance	.. ..	.. ..	.. ..	793	0 1
				<hr/>	
				£841 16 11	
		<i>Expenditure.</i>		£ s. d.	
To Salaries	.. ..	.. ..	.. ..	43	0 0
Wages	.. ..	.. ..	.. ..	516	8 10
Accident insurance	.. ..	.. ..	.. ..	21	0 0
Printing and stationery	.. ..	.. ..	.. ..	25	14 2
Petty cash—General expenses	.. ..	.. ..	.. ..	217	16 11
Directors' fees	.. ..	.. ..	.. ..	17	17 0
				<hr/>	
				£841 16 11	

##### BALANCE-SHEET AS AT 31ST DECEMBER, 1931.

		£ s. d.	
<i>Liabilities.</i>			
Nominal capital, 16,000 shares at 5s.	.. ..	4,000	0 0
Less unallotted capital, 3,298 at 5s.	.. ..	824	10 0
= 12,702 at 5s.	.. ..	3,175	10 0
Less uncalled capital	.. ..	780	0 0
		<hr/>	
		2,395 10 0	
Less allotment and 1st and 2nd calls unpaid	.. ..	192	10 0
		<hr/>	
		2,203 0 0	
Sundry creditors, including directors' fees	.. ..	55	7 0
		<hr/>	
		£2,258 7 0	
<i>Assets.</i>		£ s. d.	
Bank balance	.. ..	35	7 5
Plant and property	.. ..	42	19 6
Battery	.. ..	150	0 0
Goodwill	.. ..	1,225	0 0
Truck	.. ..	12	0 0
Balance, Development Account	.. ..	793	0 1
		<hr/>	
		£2,258 7 0	

I, Douglas Alexander Chinnery-Brown, the Secretary of the North Star Gold-mines Co., Ltd., 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.

D. A. CHINNERY-BROWN, F.P.A., N.Z.

Declared at Auckland, this 27th day of January, 1932, before me—Stuart S. Armstrong, a Solicitor of the Supreme Court of New Zealand. 847

#### STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: Boswell Gold-mining Company, Ltd.  
 When formed and date of registration: 31st May, 1931.  
 Whether in active operation or not: In active operation.  
 Where business is conducted and name of Secretary: Care of R. G. Boyd, Birkenhead. Secretary: Charles Hams.  
 Nominal capital: £750.  
 Amount of capital subscribed: £396.  
 Amount of capital actually paid up in cash: £396.  
 Paid-up value of scrip given to shareholders, and amount of cash received for same: £396.  
 Paid-up value of scrip given to shareholders on which no cash has been paid: Nil.  
 Number of shares into which capital is divided: 1,500.  
 Number of shares allotted: 792.  
 Amount paid per share: 10s.  
 Amount called up per share: 10s.  
 Number and amount of calls in arrears: 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: 9.  
 Present number of shareholders: 13.  
 Number of men employed by company: 3.  
 Quantity and value of gold or silver produced since last statement: 149 oz. 3 dwt., £591 16s. 2d.  
 Total expenditure since registration: £666 14s. 5d.  
 Total amount of dividends declared: Nil.  
 Total amount of dividends paid: Nil.  
 Total amount of unclaimed dividends: Nil.  
 Amount of cash in bank: £355 14s. 3d.  
 Amount of cash in hand: Nil.  
 Amount of debts directly due to company: Nil.  
 Amount of debts considered good: Nil.  
 Amount of contingent liabilities: Nil.  
 Amount of debts owing by company: £96 1s. 6d.

I, Charles Hams, of Birkenhead, the Secretary of the Boswell Gold-mining Company, Ltd., 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 Justice of the Peace Act, 1927.

CHAS. HAMS.

Declared at Auckland, this 28th day of January, 1932, before me—Edgar Wallis, J.P. 858

#### STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company: The Upper Nevis Gold-dredging Company, Ltd.  
 When formed and date of registration: 20th September, 1926.  
 Whether in active operation or not: Not in active operation since 23rd May, 1931. Now boring.  
 Where business is conducted and name of Secretary: A.M.P. Buildings, Dunedin; T. H. Thompson, F.P.A., N.Z.  
 Nominal capital: £45,000.  
 Amount of capital subscribed: £25,000 (ordinary shares); £13,968 (preference shares): total, £38,968.  
 Amount of capital actually paid up in cash: £25,000 (ordinary); £8,730 (preference): total, £33,730.  
 Paid-up value of scrip given to shareholders, and the amount of cash received for same: Scrip issued for 30,000 ordinary shares (£25,000 paid). Scrip not yet issued for preference shares.  
 Paid-up value of scrip given to shareholders for which no cash has been paid: £5,000 (ordinary).  
 Number of shares into which capital is divided: 30,000 ordinary; 15,000 preference shares.  
 Number of shares allotted: 30,000 ordinary; 13,968 preference shares.  
 Amount paid per share: £1 ordinary; 12s. 6d. preference shares.  
 Amount called up per share: £1 ordinary; 12s. 6d. preference shares.  
 Number and amount of calls in arrears: 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: 149.  
 Present number of shareholders: 153.  
 Number of men employed by the company: 3 to 11.  
 Quantity and value of gold produced since last statement: 295 oz. 18 gr. (£1,515 7s. 5d.).