

Amount of cash in bank and on deposit : £5,408 ls. 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 : £250 10s. 6d.  
 Amount of contingent liabilities of company (if any) : £7,367 15s. 11d.

I, Kum Poy, of Dunedin, Secretary of the Nokomai 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 31st December, 1932; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1927.

KUM POY.

Declared at Dunedin, this 27th day of January, 1933, before me—James H. Walker, Justice of the Peace. 769

### STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company : Mahakipawa Goldfields, Ltd.  
 When formed and date of registration : 12th October, 1923.  
 Whether in action or not : In active operation.  
 Where business is conducted and name of Secretary : A.M.P. Buildings, Cathedral Square, Christchurch; W. H. Nicholls.  
 Nominal capital : £50,000, being 800,000 ordinary shares of 1s. each, and 200,000 preference shares of 1s.  
 Amount of capital subscribed : £37,779 9s. (ordinary shares) including shares allotted other than for cash and £5,025 preference shares all for cash.  
 Amount of capital actually paid in cash (including £6,269 3s. 10d. shares sold at a premium) : £33,362 15s. 11d.  
 Paid-up value of scrip given to shareholders on which no cash has been paid : £15,603 2s.  
 Number of shares into which the capital is divided : 800,000 ordinary, 200,000 preference.  
 Number of shares allotted : 755,589 ordinary, 100,500 preference.  
 Amount paid per share : (Ordinary) 1s., 1s. 2d., 1s. 6d., 3s., 3s. 4d., 3s. 6d., and 5s., all over 1s. being premium issue.  
 Amount paid per share : (Preference) 1s.  
 Amount called up per share : 1s. ordinary and preference.  
 Amount of calls in arrears : (Ordinary), Nil; (preference), £107 14s. 11d.  
 Number of shares forfeited : Preference 7,750.  
 Number of forfeited shares sold : 7,750.  
 Number of shareholders at time of registration : 110.  
 Present number of shareholders : 1,013.  
 Number of men employed by company : 30.  
 Quantity and value of gold produced since registration : 3,841 oz. 16 dwt. 3 gr.; £20,154 0s. 6d.  
 Quantity and value of gold produced since last statement : 1,841 oz. 16 dwt. 3 gr.; £10,821 19s. 10s.  
 Total expenditure since registration, including purchase mine property : £66,144 19s. 1d.  
 Amount expended in carrying on operations since last statement : £10,095 12s. 2d.  
 Total amount of dividends declared : Nil.  
 Total amount of dividends paid : Nil.  
 Total amount of unclaimed dividends : Nil.  
 Cash at Bank : £286 13s. 11d.  
 Amount of cash in hand : Nil.  
 Amount of debts directly due to company : Bullion lodged Bank of New Zealand and Premiums on same, £681 6s.  
 Amount of debts considered good : £681 6s.  
 Amount of contingent liabilities of company : Nil.  
 Amount of debts owing by the company : £281 12s. 6d.

I, William Henry Nicholls, of Christchurch, the Secretary of the Mahakipawa Goldfields, 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, 1927.

W. H. NICHOLLS, Secretary.

Declared at Christchurch, this 28th day of January, 1933, before me—R. H. Livingstone, a Solicitor of the Supreme Court of New Zealand. 775

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