

SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31st MARCH, 1944, COMPARED WITH YEAR ENDED 31st MARCH, 1943

Gross Revenue Account

	1942-43.	1943-44.	1942-43.	1943-44.	1942-43.	1943-44.
To Generating-expenses (hydro-electric)—						
Lake Coleridge	19,039		17,494		£	£
Lake Waitaki	15,191		14,453		549,865	408,623
Kaimata	2,125		2,136			32,561
Monowai	7,459		7,542			24,933
						109,558
			41,625		247,104	
Generating-expenses (fuel) Dobson						755,475
Purchase of power in bulk			32,568			
Standby charges			2,676			
			225			4,711
						502
Transmission System : Patrol and maintenance			79,193			
Substations : Operation and maintenance			21,691			
Communication System : Patrol and maintenance			31,010			
Distribution : Maintenance			3,301			
System operation, testing, &c.			23,889			
Management and general expenses			11,378			
			64,793			
			238,955			
			570,125			
Balance, to Net Revenue and Appropriation Account			£809,080			£749,442

Net Revenue and Appropriation Account

[illegible]