ELECTRIC SUPPLY ACCOUNT—continued.
WAIKAREMOANA ELECTRIC-POWER SUPPLY.

	1923–24.	£ s. d. 2,100 0 0 3,473 19 0	5,573 19 0 3,864 4 0 £3,864 4 0
Loss Account for Year ended 31st March, 1924.		\mathbf{B}_{y} Rental of plant leased to Wairoa Power Board Loss for year.	Accumulated loss to date carried to balance-sheet
	1922–23.		525 0 0
ACCOUNT FOR Y	1923–24.	£ s. d. 4,165 8 0 1,408 11 0	5,573 19 0 3,473 19 0 390 5 0 £3,864 4 0
PROFIT AND LOSS		£ s. d. To Interest on capital Depredation on plant (2 per cent. on value of assets in operation)	Loss for year, as above Loss carried forward at 1st April, 1923
	1922–23.	£ s. d. 915 5 0	915 5 0

	£ 8. d. 1,408 11 0	£1,408 11 0
)epreciation Reserve.	£ s. d. 1,408 11 0 By Amount set aside as per Profit and Loss Account	
DEPRECIATIO	£ s. d 1,408 11 0	£1,408 11 0
	:	
į	:	
	:	
	:	
	Balance carried to balance-sheet	

		# 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 0
Вагансе-ѕнеет ат 31sт Макон, 1924.	1923–24.	11,431 10 18,474 8 25,443 0 6,625 1 2,950 15 1,260 1 1,000 0 3,053 11 5,697 14 76,622 19 76,622 19 3,864 4	81,012
		£	! '!
	Assets.	chinery e expenses ss Account: A	
	,	Access roads and bridges Pipe-lines Power-house building and machinery Compensation for land Headworks Staff cottages Workmen's huts Loose plant Telephone-line to Wairoa Survey, engineering, and office expenses Lineteest during construction Sundry debtors Sandry debtors Sandry debtors Salance from Profit and Loss Account: Accumulated loss to date.	
		Access roads a Pipe-lines Power-house t Compensation Headworks Staff cottages Workmon's hard Workmon's hard Workmon's hard Loose plant Telephone-line Survey, engint Interest durin Literest durin Andry debton Balance from	
	23.	8 d.	2 8
	1922–23.	2 8. d. 11,920 11 4 18,550 17 3 27,564 5 10 6,334 10 7 227 0 6 1,714 16 10 1,000 0 0 2,780 10 11 5,697 14 5 76,125 17 8 525 0 0 390 5 0	£77,041
	1923–24.	11 0 3 3 4 d.	3 0
		£ 79,583 20 1,408	£81,012 3 0
		:::	
		:::	
		:: :	
	Liabilities.	eneral balance-sheet	
		Balance carried to general balance-sheet Sundry creditors Depreciation reserve	
	1922-23.	2, 89, 15, 9, 4, 146, 6, 11	2 8
	1922	2, 27, 89, 4, 14(£77,041 2