

ELECTRIC SUPPLY ACCOUNT—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—*continued.*

SINKING FUND ACCOUNT.

1923-24.	—	1923-24.	1922-23.	—	1923-24.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
..	..	12,718 0 0	..	By Amount set aside as per Profit and Loss Appropriation Account	12,718 0 0
To Balance to balance-sheet		£12,718 0 0			£12,718 0 0

BALANCE-SHEET AT MARCH 31ST, 1924.

[illegible]