

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1924, COMPARED WITH YEAR ENDED 31ST MARCH, 1923.

Gross Revenue Account.

1922-23.	—	1923-24.	1922-23.	—	1923-24.
£ s. d. 2,478 3. 3 127 7 4 324 19 11 141 19 3 305 12 10 375 0 2 106 5 8 ..	To Generating expenses, headworks, and power-house— Salaries Wages Supplies Transport Maintenance and repairs— Headworks and buildings Power-house machinery Staff village Erection of temporary weir	£ s. d. 2,711 19 2 102 0 7 132 10 10 72 18 1 810 19 8 671 10 6 143 19 3 937 6 7	£ s. d. 40,467 15 8 86 5 0 40,381 10 8	By Sales of electrical energy to wholesale consumers Less discounts and rebates Hire of plant Rent of lines Miscellaneous rents Discounts forfeited Testing, oil-drying, and repairs for consumers Fees for inspection of lines and testing of instruments, &c.	£ s. d. 58,630 16 5 86 11 11 5 10 0 579 17 0 607 2 2 165 1 8 22 1 0
3,859 8 5	Main transmission-lines (50,000-volt)— Horahora to Waikato— Wages Repairs and supplies Transport	5,583 4 8	£ s. d. 1,020 12 9		1,192 9 2
628 16 0 331 18 2 137 15 10	Horahora to Hamilton— Wages Repairs and supplies Transport	531 1 5 1,013 4 11 181 9 9	368 3 2 48 6 0		
1,098 10 0	Mystery Creek to Te Awamutu— Wages Repairs and supplies Transport	133 5 7 25 11 3 58 6 0	217 2 10		
123 18 9 120 8 9 46 2 7	Wairongomai to Waikato— Wages Repairs and supplies	86 9 10 15 10 9 19 7 3	121 7 10		
290 10 1	Main substations (50,000-volt)— Waikato— Operating wages (half) Repairs to buildings, machinery, &c.	18 16 9 8 17 2	27 13 11		
60 18 2 8 3 5 21 9 0	Hamilton— Operating wages Repairs and supplies to buildings, machinery, &c. Maintenance yards, workshops, &c. Repairs, tools, and instruments ..	590 3 10 92 10 11	682 14 9		
90 10 7	Carried forward	178 19 5 27 4 6 35 1 7 19 13 2	260 18 8		
503 13 3 132 6 1 635 19 4			8,618 18 9	Carried forward	59,923 16 4
151 11 9 33 3 1 89 16 4 45 1 0 319 12 2 6,294 10 7			41,818 12 7		