

TABLE NO. 6—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1924, COMPARED WITH YEAR ENDED 31ST MARCH, 1923—continued.
Gross Revenue Account—continued.

1922-23.	—	1923-24.	1922-23.	—	1923-24.
£ s. d.		£ s. d.			£ s. d.
6,294 10 7	Brought forward	8,618 18 9	£ s. d.	Brought forward	59,923 16 4
	Main substations (50,000 volt)— <i>contd.</i> —				
	Te Awamutu—				
58 9 3	Operating wages	258 17 6			
1 13 11	Repairs and supplies to building and machinery	15 5 5			
	Waihou—				
	Operating wages	148 18 0			
	Repairs and supplies to buildings and machinery	35 19 4			
60 3 2	Distribution substations (11,000 volt)—				
33 13 11	Wages, repairs, and supplies	37 18 11			
	Distribution lines, (11,000 volt)—				
	Horahora-Hamilton-Frankton—				
109 16 1	Wages	132 16 10			
61 9 0	Repairs and supplies	31 1 8			
34 18 11	Transport	60 12 3			
5 11 10	Waikino-Waihi	2 0 0			
211 15 10	Transmission and distribution general in Horahora-Hamilton area—	226 10 9			
	Salaries	687 10 6			
	Expenses	2 0 0			
	Transport	115 6 10			
	Management and general—	804 17 4			
1,497 19 6	Salaries, wages, and audit fees	960 2 1			
339 8 6	Accident insurance, sick and holiday pay	220 15 8			
430 1 8	Travelling-expenses and motor-cars	305 12 9			
103 12 1	Postages, telegrams, and telephones	149 1 0			
26 5 6	Fire insurance	28 7 6			
1 11 6	Legal expenses	10 10 0			
74 5 7	Printing, stationery, and advertising	112 3 10			
179 9 0	Office rent, cleaning, and lighting	233 14 0			
56 7 11	Experimental testing	53 16 11			
15 5 5	Miscellaneous expenses	23 14 5			
	Fire damage, Hamilton office	29 10 3			
2,724 6 2	Carried forward	2,127 8 5			
9,324 9 8		12,274 14 5			
		41,818 12 7			59,923 16 4