

TABLE NO. 6—continued.  
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

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.	1923-24.
£ s. d. 2,437 18 5 851 16 0 142 10 3 614 8 3 568 6 1 159 10 9 69 12 6 831 2 7 454 16 4 234 5 2 6,364 6 4	To Generating expenses, headworks, and power-house— Salaries .. .. Wages .. .. Supplies .. .. Transport of stores, &c. .. Maintenance and repairs— Maintenance, Harper diversion .. Headworks .. .. Power-house building .. .. Power-house machinery .. .. Roads and fences .. .. Staff residences, &c. .. .. Transmission-lines— Salaries .. .. Transport, including upkeep of horses, traps, cars, and cycles .. .. Repairs to power-lines .. .. Substation, Addington— Salaries .. .. Wages .. .. Supplies .. .. Maintenance and repairs— Buildings and yards .. .. Machinery .. .. Distribution— Salaries .. .. Transport, including upkeep of motor lorry and car .. .. Maintenance of feeder cables, transmission stations, and tools .. .. Maintenance of secondary distribution .. .. Maintenance of and testing meters .. .. Earth-testing .. .. Carried forward .. ..	£ s. d. 2,601 6 6 884 1 7 74 2 8 350 14 8 682 17 1 244 3 2 124 14 3 894 0 0 164 2 5 437 9 6 468 4 6 284 6 1 770 13 8 1,121 17 9 523 17 11 74 17 7 249 6 7 135 19 4 208 3 3 154 6 6 2,437 9 1 1,612 3 0 367 6 10 98 12 7 .. .. 14,964 16 6	£ s. d. 64,893 19 8 2,100 11 1 66,994 10 9 16 19 7 777 0 10 281 2 1 41 16 11 1,099 19 10 726 15 11 80 0 0 9 6 7 224 17 6 4,878 1 3 69,152 10 2	By Sale of energy— Wholesale .. .. Retail .. .. Discounts forfeited .. .. Rents— Land and buildings .. .. Electric lines .. .. " plant .. .. Fees for testing and repairing electrical appliances .. .. Stand-by provision : Fees from wholesale consumers .. .. Interest from local bodies in respect of reticulations sold on deferred payment .. .. Earnings motor-vehicles .. .. Carried forward .. ..	£ s. d. 74,524 11 11 2,271 0 10 .. .. 750 18 6 245 3 8 102 17 0 .. .. 333 19 4 80 0 0 7 9 4 113 12 10 .. .. 78,508 5 0