

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

PROFIT AND LOSS APPROPRIATION ACCOUNT.

1924-25	—	1925-26.	1924-25.	—	1925-26.
£ s. d. 23,172 9 7 ..	To Balance from previous year's statement .. Sinking Fund Account ..	£ s. d. 17,738 18 10 8,906 15 11 £26,645 14 9	£ s. d. 5,433 10 9 17,738 18 10 £23,172 9 7	By Balance from Net Revenue Account .. Balance to balance-sheet—Accumulated loss ..	£ s. d. 26,645 14 9 .. £26,645 14 9

DEPRECIATION RESERVE ACCOUNT.

£ s. d. 1,075 0 11 1,470 10 9 88,631 3 0 £91,176 14 8	To Amounts written off— Motor-vehicles and tools .. Paparua Reticulation .. Balance to balance-sheet ..	£ s. d. 111,526 8 0 £111,526 8 0	£ s. d. 72,593 19 8 2,903 15 0 15,679 0 0 £91,176 14 8	By Balance from previous year's statement .. Interest at 4 per cent. per annum .. Amount set aside as per Net Revenue Account ..	£ s. d. 88,631 3 0 3,545 5 0 19,350 0 0 £111,526 8 0
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SINKING FUND ACCOUNT.

£ s. d. ..	To Balance, to balance-sheet ..	£ s. d. 8,906 15 11 £8,906 15 11	£ s. d.	By amount set aside from Profit and Loss Appropriation Account	£ s. d. 8,906 15 11 £8,906 15 11
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