

TABLE NO. 6—continued.

## LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.

BALANCE-SHEET AT 31st MARCH, 1926.

| 1924-25.  |    |    | 1925-26.  |    |    | 1924-25.  |    |    | Assets.                                          |  |  | 1925-26.  |    |    |
|-----------|----|----|-----------|----|----|-----------|----|----|--------------------------------------------------|--|--|-----------|----|----|
| £         | s. | d. | £         | s. | d. | £         | s. | d. |                                                  |  |  | £         | s. | d. |
| 88,631    | 3  | 0  | ..        | .. | .. | 111,526   | 8  | 0  | Works at Lake Coleridge—                         |  |  | 4,601     | 19 | 2  |
| ..        | .. | .. | ..        | .. | .. | 8,906     | 15 | 11 | Land, including fencing and planting             |  |  | 10,064    | 17 | 5  |
| 5,656     | 1  | 0  | ..        | .. | .. | ..        | .. | .. | Coalgate Gorge Road                              |  |  | 7,566     | 3  | 8  |
| 9,891     | 14 | 0  | ..        | .. | .. | ..        | .. | .. | Service roads                                    |  |  | 310       | 8  | 5  |
| 512       | 15 | 5  | ..        | .. | .. | ..        | .. | .. | Service telephones                               |  |  | ..        | .. | .. |
| 16,060    | 10 | 5  | 5,471     | 18 | 6  | 20,703    | 13 | 3  | Headworks—                                       |  |  | 22,543    | 8  | 8  |
| 1,096,261 | 0  | 0  | 29,133    | 8  | 2  | ..        | .. | .. | First tunnel, including inlet and outlet works   |  |  | 80,586    | 0  | 8  |
| 104,691   | 13 | 5  | 310       | 11 | 6  | 34,915    | 18 | 2  | Second tunnel, including inlet and outlet works  |  |  | 202,987   | 17 | 5  |
| 991,569   | 6  | 7  | ..        | .. | .. | ..        | .. | .. | Pipe-lines                                       |  |  | 121,582   | 14 | 1  |
| ..        | .. | .. | 1,464,931 | 0  | 8  | 1,309,581 | 18 | 7  | Tram-lines                                       |  |  | 4,186     | 14 | 5  |
| ..        | .. | .. | 155,349   | 2  | 1  | ..        | .. | .. | Weir at lake-outlet, gauges, and fencing         |  |  | 3,473     | 19 | 5  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Harper River diversion works                     |  |  | 23,007    | 6  | 9  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Power-house—                                     |  |  | 435,824   | 12 | 9  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Buildings, &c.                                   |  |  | 52,680    | 9  | 4  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Machinery, &c.                                   |  |  | 129,451   | 9  | 9  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Office furniture, fittings, &c.                  |  |  | 231       | 2  | 1  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Accommodation for staff and workmen—             |  |  | ..        | .. | .. |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Buildings, fencing, &c.                          |  |  | 24,400    | 16 | 0  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Transmission-lines—                              |  |  | ..        | .. | .. |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Land                                             |  |  | 4,983     | 14 | 4  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Power-lines to Christchurch                      |  |  | 180,609   | 19 | 9  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Power-lines to South Canterbury                  |  |  | 10,970    | 14 | 1  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Telephone-system                                 |  |  | 2,480     | 7  | 8  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Linemen's cottages, depots, tools, and equipment |  |  | 3,244     | 17 | 3  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Alterations to public telegraph-lines            |  |  | 6,588     | 12 | 4  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Point Switching Station                          |  |  | 11,386    | 19 | 4  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | ..                                               |  |  | 317,461   | 16 | 5  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Addington Substation—                            |  |  | ..        | .. | .. |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Land, including cottages                         |  |  | 3,483     | 0  | 5  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Substation buildings                             |  |  | 8,654     | 19 | 0  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Machinery, &c.                                   |  |  | 61,399    | 14 | 3  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Store buildings and workshops                    |  |  | 5,865     | 14 | 3  |
| ..        | .. | .. | ..        | .. | .. | ..        | .. | .. | Carried forward                                  |  |  | 79,403    | 7  | 11 |
| 1,096,261 | 0  | 0  | ..        | .. | .. | 1,464,931 | 0  | 8  | ..                                               |  |  | 1,061,997 | 2  | 11 |
| ..        | .. | .. | ..        | .. | .. | 750,794   | 13 | 6  | ..                                               |  |  | ..        | .. | .. |