

TABLE No. 6—*continued*.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—*continued*.
BALANCE-SHEET AT 31ST MARCH, 1926.

1924-25.			1925-26.			1924-5.			Assets.			1925-26.											
£	s.	d.	£	s.	d.	£	s.	d.	Works, &c., at Horahora—	£	s.	d.	£	s.	d.								
Electric Supply Account—																							
Balance carried to general balance-sheet ..						674 682 16 2						Roads and bridges ..						2,168 5 9					
Sundry creditors ..						4,614 9 9						Land and fencing ..						1,039 15 3					
Depreciation reserve ..						46 443 18 4						Accommodation for staff and workmen ..						11,461 1 0					
Sinking Fund ..						28 938 11 3						Headworks ..						174 518 18 8					
Reserve Fund ..						30,553 18 0						Generating station ..						74,105 13 9					
						785,233 13 6						Transformer building and machinery ..						40,168 4 2					
												Tools and equipment ..						1,632 10 2					
																		305,094 8 9					
												Transmission-lines (50,000 volt)—											
												Horahora-Waihi ..						38,460 1 3					
												Horahora-Hamilton ..						22,332 6 7					
												Mystery Creek - Te Awamutu ..						7,803 2 6					
												Te Awamutu-Hangatiki ..						11,962 9 9					
												Wairongomai-Waihou ..						4,561 6 6					
												Waihou-Hamilton ..						138 19 2					
												Linemen's cottages ..						1,479 3 1					
												Horahora-Arapuni ..						4,865 12 4					
												Arapuni-Ngongotaha ..						18,931 6 1					
												Hamilton-Penrose ..						99,354 7 1					
												Waikino-Katikati ..						10,657 15 7					
												Arapuni-Te Kuiti ..						148 15 9					
																		220,695 5 8					
												Main substations (50,000-volt)—											
						75,661 13 10						Waikino ..						20,736 17 0					
												Hamilton ..						7,893 18 11					
												Te Awamutu ..						5,570 17 2					
												Attendant's residence, Te Awamutu ..						791 9 2					
												Waihou ..						8,448 15 10					
												Hangatiki ..						480 9 4					
												Arapuni ..						2,289 10 2					
												Ngongotahi ..						3,684 8 1					
												Bombay ..						2,656 5 6					
												Penrose ..						27,686 7 8					
												Carried forward						80,238 18 10					
																		606,028 13 3					