ELECTRIC SUPPLY ACCOUNT—continued.

## WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.

Profit and Loss Account for Year ended 31st March, 1927, compared with Year ended 31st March, 1926—continued.

Gross Revenue Account-continued.

1926–27.	£ s. d.					£108,747 14 2
	•					
	:					
	Brought forward					
1925–26.	£ s. d. 85,830 2 11		,			£85,830 2 11
-27.	£ s. d. 23,760 1 10		4.953 5 10	8 7 87 86	80,034 6 6	£108,747 14 2 £85,830 2 11
1926-27.	£ s. d. 4,711 1 2	242 4 8	:		:	
	Brought forward	0			Balance to Net Revenue Account	
1925–26.	£ s. d. 3,408 2 8	142 6 7 3 12 2		4,494 1 3	19,611 14 3 66,218 8 8	£85,830 2 11

## Net Revenue Account.

£ s. d. 80,034 6 6		£80,034 6 6
£ s. d. 66,218 S By Balance from Gross Revenue Account		118 8 8
37,989 7 6 66,5 16,481 7 0	54,470 14 6 25,563 12 0	£80,034 6 6 £66,218 8 8
To Interest on purchase-money for plant purchased from Waihi Gold-mining Company, and on advances from Treasury Depreciation on completed works (2 per cent.) and on stocks	Balance to Profit and Loss Appropriation Account	
£ s. d. 31,269 6 0 13,600 16 9	44,870 2 9 21,348 5 11	£66,218 8 8

## Profit and Loss Appropriation Account for Year ended 31st March, 1927, compared with Year ended 31st March, 1926.

	z1,345 3 11 Dy Dalance from New Revenue Account 23,303 12 U	£25,563 12 0 £21,348 5 11
£ s. d £ s. d.	11,342 0 0 of the State Supply of Electrical Energy Act, 1917 8,448 0 0 10,006 5 11 Reserve Fund 17,115 12 0	£21,348 5 11