

ELECTRIC SUPPLY ACCOUNT—continued.
MANGAHAO ELECTRIC-POWER SUPPLY—continued.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926—continued.

Depreciation Reserve Account.

To Balance to balance-sheet	£	s.	d.	By Amount set aside as per Net Revenue Account	£	s.	d.
..	..	..	0 0	..	..	..	0 0
	30,056	0	0		30,056	0	0

BALANCE-SHEET AS AT 31ST MARCH, 1926.

				Assets.	£	s.	d.
				Headworks—	£	s.	d.
				Land, headworks, &c.	..	9,961	15 2
				Roads, tram-lines, &c.	..	69,077	1 9
				Local electric line	..	10,344	14 2
				Dams 1, 2, and 3	..	277,509	19 1
				Tunnels 1 and 2	..	149,071	11 7
				Pipe-line, &c.	..	108,339	5 11
				Surge-chamber ..	..	14,611	16 7
						638,916	4 3
				Power-house—			
				Buildings, &c.	..	64,510	16 2
				Machinery, &c.	..	207,213	19 0
				Tail-race ..	..	5,591	6 5
				Village water-supply	..	2,441	5 6
						279,757	7 1
				Accommodation for staff—Buildings, fences, &c.	..	..	15,913 6 1
				Transmission-lines (110,000-volt)—			
				Lands, lines, and substations	..	8,159	4 1
				Shannon-Khandallah ..	..	145,466	2 3
				Shannon-Wanganui ..	..	95,054	19 0
				Bunynthorpe-Dannevirke	..	45,772	16 7
				Woodville-Masterton ..	..	67,819	15 7
				Dannevirke-Napier ..	..	72,315	11 2
						434,588	8 8
				Transmission-lines (11,000-volt)—			
				Mangalore-Shannon ..	..	3,004	5 2
				Khandallah-Petone ..	..	8,811	18 2
						11,816	3 4
				Substations—			
				Khandallah ..	..	71,303	17 3
				Otaki ..	..	1,661	14 11
				Bunynthorpe ..	..	26,327	14 9
				Wanganui ..	..	16,922	18 5
				Dannevirke ..	..	9,991	2 9
				Waipukurau ..	..	18,075	14 8
				Napier ..	..	15,006	6 6
				Woodville ..	..	7,567	16 2
				Mangamaire ..	..	14,055	13 5
				Masterton ..	..	12,157	12 11
						193,070	11 9
				Carried forward ..	..	..	1,574,062 1 2
						2,179,198	16 11