

ELECTRIC SUPPLY ACCOUNT—continued.  
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.  
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1926, COMPARED WITH YEAR ENDED 31ST MARCH, 1925—continued.  
Gross Revenue Account—continued.

1924-25.		1925-26.		1924-25.		1925-26.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
10,371	5 2	Brought forward ..	..	65,184	5 9	Brought forward ..	..
876	11 0	General supervision and management of trans- mission distribution systems ..	..	1,598	18 5	..	..
1,008	5 9	Management and general—					
301	16 3	Salaries, wages, and audit fees ..	2,162 9 1				
215	13 6	Accident insurance, sick and holiday pay ..	177 5 8				
181	12 6	Travelling-expenses and motor-cars ..	274 7 8				
24	2 5	Postages, telegrams, and telephones ..	193 16 2				
109	9 11	Fire insurance ..	28 3 3				
190	4 8	Printing, stationery, and advertising ..	219 5 6				
115	2 8	Office rent, cleaning, and lighting ..	228 8 11				
36	13 11	Experimental testing and ..	86 0 2				
160	6 9	Miscellaneous expenses ..	38 6 3				
514	17 3	Fire damage, Hamilton office ..	142 6 7				
..	..	Testing, oil-drying, repairs, &c., for consumers ..	3 12 2				
..	..	Bad debts ..	939 19 10				
..	..	Losses on sales of old and surplus stocks ..	4,494 1 3				
14,106	1 9			19,611	14 3		
51,078	4 0	Balance to Net Revenue Account ..	..	66,218	8 8		
£65,184	5 9			£85,830	2 11		
						£85,830	2 11

Net Revenue Account.

£	s. d.	£	s. d.	£	s. d.
20,129	3 3	To Interest on purchase-money for plant purchased from Waihi Gold-mining Company, and on advances from Treasury ..	31 269 6 0	51,078	4 0
9,756	14 4	Depreciation on completed works (2 per cent.) and on stocks	13,600 16 9	By Balance from Gross Revenue Account ..	..
29,885	17 7		44 870 2 9		
21,192	6 5	Balance to Profit and Loss Appropriation Account ..	21,348 5 11		
£51,078	4 0		£66,218 8 8		