TABLE No. 6—*continued.*

MANGAHAO ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928, COMPARED WITH YEAR ENDED 31ST MARCH, 1927.

Gross Revenue Account.

1926–27. £ s. d.	—	1927–28. £ s. d.	£ s. d.
	To Generating-expenses, headworks, and power-house—		
3,867 16 8	Salaries, wages, and allowances ..	4,133 15 5	
610 13 10	Maintenance headworks, dams, and pipe-lines	626 19 7	
816 7 4	Maintenance power-house building and machinery	1,266 2 11	
742 1 3	Maintenance staff-village and roads, transport and general	762 4 11	
6,036 19 1			6,789 2 10
	Transmission-lines, patrol maintenance, &c.—		
3,368 19 10	Mangaore–Khandallah	2,952 12 7	
2,700 9 4	Mangaore–Wanganui	3,273 14 9	
1,605 6 4	Bunnythorpe–Dannevirke	2,218 13 2	
1,700 3 3	Woodville–Masterton	2,407 8 5	
1,080 6 6	Dannevirke–Napier	2,634 4 11	
42 0 1	Miscellaneous 11,000-volt lines ..	56 18 3	
10,497 5 4			13,543 12 1
	Substations — Operating, maintenance, &c.—		
1,941 2 0	Khandallah	2,013 7 8	
9 1 4	Otaki	3 19 6	
431 16 4	Bunnythorpe	401 7 3	
240 0 6	Dannevirke	405 7 3	
248 10 2	Waipukurau	381 15 2	
188 12 7	Woodville	422 4 4	
187 6 1	Mangamaire	402 14 0	
195 7 2	Masterton	294 3 0	
250 3 0	Wanganui	204 6 10	
..	Napier	583 1 1	
3,691 19 2			5,112 6 1
	Management and general expenses—		
2,744 4 2	Management and office salaries, &c. ..	4,041 12 0	
1,970 14 10	Distribution salaries and expenses and transport	2,667 18 6	
275 0 1	Postages, telephones, &c.	437 6 1	
4,989 19 1	Carried forward	7,146 16 7	25,445 1 0

1926–27. £ s. d.	—	1927–28. £ s. d.	£ s. d.
	By Sale of energy—		
118,665 15 5	Wholesale	150,727 10 7	
4,505 7 8	Retail (staff cottages and construction works)	3,501 17 2	
123,171 3 1		154,229 7 9	
22,553 12 11	Less stand-by, &c.	111,744 14 11	
100,617 10 2			42,484 12 10
	Rents—		
1,266 4 6	Cottages, &c.	1,522 0 2	
8 13 0	Poles	96 7 0	
1,274 17 6			1,618 7 2
4 13 8	Tests and inspections	..	8 12 0
..	Penalty interest	..	0 3 2
101,897 1 4	Carried forward	..	44,111 15 2