

MANGAHAO-WAIKAREMOANA ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930, COMPARED WITH YEAR ENDED 31ST MARCH, 1929.

Gross Revenue Account.

1928-29.		1929-30.		1928-29.		1929-30.		1929-30.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating - expenses, headworks, and power-house—		To Generating - expenses, headworks, and power-house—		By Sales of energy—		Wholesale consumers		Retail consumers..	
<i>Mangahao.</i>		<i>Mangahao.</i>		Less stand-by, &c.		Rents—		Cottages, &c.	
4,207	14 7	Salaries, wages, and allowances ..	4,396 15 3	190,054	4 4	118,341	15 7	2,918	2 4
1,495	7 6	Maintenance headworks, dams, pipe-lines, and tail-race ..	1,540 15 2	850	17 9	2,356	0 11	327	2 10
1,712	3 2	Maintenance power-house building and machinery ..	725 11 0	190,905	2 1	2,678	13 5	..	..
771	15 10	Maintenance staff-village and roads, transport and general ..	1,144 17 10	72,563	6 6	..	..	..	..
8,187	1 1			118,341	15 7	..	..	..	..
<i>Waikaremoana.</i>		<i>Waikaremoana.</i>		2,356	0 11	Tests and inspections	..	26	11 10
972	12 8	Temporary development — Salaries, wages, and supplies ..	251 14 3	322	12 6	Penalties ..	..	34	0 0
..	..	Salaries, wages, and allowances ..	4,663 17 0	2,678	13 5	Refunds from local bodies	..	45	11 6
88	15 6	Maintenance headworks and pipe-lines ..	256 11 0	..	..	..	..	..	..
111	13 5	Maintenance power-house building and machinery ..	2,098 4 8	..	..	..	..	..	..
328	6 0	Maintenance staff-village and roads ..	854 7 2	..	..	..	..	..	..
1,501	7 7			8,124	14 1	..	..	..	..
Transmission-lines, patrol maintenance, &c.—		Transmission-lines, patrol maintenance, &c.—		Carried forward		Carried forward		Carried forward	
2,755	4 7	Mangaore-Khandallah ..	2,821 15 1	121,089	3 4	259,480	12 9	259,480	12 9
2,811	2 5	Mangaore-Wanganui ..	2,632 2 5	..	..	..	..	..	..
1,553	6 6	Bunthythorpe-Dannevirke ..	1,428 5 7	..	..	..	..	..	..
1,566	1 5	Woodville-Masterton ..	2,194 8 8	..	..	..	..	..	..
2,186	10 1	Dannevirke-Napier ..	3,524 19 0	..	..	..	..	..	..
83	6 5	Waikaremoana-Wairoa ..	737 12 0	..	..	..	..	..	..
..	..	Waikaremoana-Gisborne ..	3,783 2 7	..	..	..	..	..	..
..	..	Waikaremoana-Napier ..	2,890 2 5	..	..	..	..	..	..
161	6 0	Miscellaneous 11,000-volt lines ..	187 18 5	..	..	..	..	..	..
11,116	17 5			20,200	6 2	..	..	..	..
Substations — Operating, maintenance, &c.—		Substations — Operating, maintenance, &c.—		Carried forward		Carried forward		Carried forward	
2,025	16 6	Khandallah ..	2,815 19 10	36,132	19 6	259,480	12 9	259,480	12 9
11	14 8	Otaki ..	14 8 1	..	..	..	..	..	..
460	0 3	Bunthythorpe ..	987 6 6	..	..	..	..	..	..
2,497	11 5	Carried forward	3,817 14 5	..	..	..	..	..	..