

ELECTRIC SUPPLY ACCOUNT—continued.
MANGHAO-WAIKAREMOANA ELECTRIC-POWER SUPPLY—continued.

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

Gross Revenue Account—continued.

1928-29.	—	1929-30.	1928-29.	1929-30.
£ s. d. 2,497 11 5	Brought forward	£ s. d. 36,132 19 6	£ s. d. 121,089 3 4	£ s. d. 259,460 12 9
555 16 10	Substations — Operating, maintenance, &c.— <i>continued</i> .			
211 2 0	Dannevirke	675 8 6		
500 19 10	Waipukurau	363 10 8		
610 0 3	Woodville	306 14 10		
176 11 2	Mangamaire	600 13 0		
304 13 1	Masterton	316 19 7		
609 18 8	Wanganui	367 6 4		
..	Napier	535 4 1		
..	Marton	96 11 4		
..	Gisborne	533 17 7		
..	Wairoa	150 3 11		
5,466 13 3		7,764 4 3		
2,711 1 4	Management and general—			
1,734 14 9	Salaries and allowances	5,706 6 10		
454 0 7	Distribution salaries, expenses, and transport	1,943 6 6		
188 4 9	Postages, telephones, &c.	718 6 5		
745 11 3	Printing, stationery, and advertising..	473 1 8		
223 4 8	Motor-cars and general travelling expenses	2,219 15 5		
10 6 8	Accident, sick, and holiday pay	267 7 11		
153 2 3	Fire insurance	.. 17 9		
1,021 17 10	Legal expenses and audit fees	530 4 5		
2,695 11 3	Stores administration	3,422 6 2		
9,937 15 4	Miscellaneous expenses	15,336 13 1		
84,879 8 8		200,226 15 11		
£121,089 3 4	Balance to Net Revenue Account	£259,460 12 9	£121,089 3 4	£259,460 12 9

Net Revenue Account.

£		s.		d.		£		s.		d.	
To Depreciation on completed works						..	..	..	..	..	..
Interest for year ended 31st March, 1930						..	..	..	..	..	..
45,457	7	5	84,879	8	8	62,205	3	10	200,226	15	11
142,435	15	9	103,013	14	6	191,288	9	11	53,266	17	10
£187,893						3	2	£253,493		13	9