

ELECTRIC SUPPLY ACCOUNT—continued.
MANGAHAO-WAIKAREMOANA ELECTRIC-POWER SUPPLY—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1930—continued.

1928-29.	Liabilities.	1929-30.	1928-29.	Assets.	1929-30.
£ s. d. 3,884,329 13 5	Brought forward	£ s. d. 3,984,490 7 9	£ s. d. 1,095,215 17 5	Brought forward	£ s. d. 1,102,677 7 3
			66,758 1 4	Mangahao power-house—	
			205,049 1 4	Buildings, &c.	66,968 19 8
			12,870 8 8	Machinery, &c.	206,320 10 4
			18,680 16 3	Tail-race	12,870 8 8
				Village, cottages, and water-supply	21,309 6 2
			303,358 7 7	Waikaremoana power-house—	307,469 4 10
			77,307 6 10	Buildings, &c.	77,251 13 11
			174,443 16 5	Machinery, &c.	195,366 17 5
			26,986 2 11	Staff-village	29,696 0 7
			278,737 6 2	Transmission-lines—	302,314 11 11
			147,545 16 10	Mangaore-Khandallah	147,235 10 0
			98,307 13 10	Mangaore-Wanganui	98,399 1 11
			45,894 0 4	Bunynthorpe-Dannevirke	45,806 10 4
			69,163 19 1	Woodville-Masterton	69,534 0 9
			76,481 17 2	Dannevirke-Napier	77,117 8 10
			4,346 8 8	Wanganui-New Plymouth	11,594 17 3
				Masterton-Khandallah	95 6 3
			3,034 3 8	Mangaore-Shannon	3,034 3 8
			4,592 12 2	Khandallah-Petone	4,576 1 2
			155,048 6 2	Waikaremoana-Napier	153,369 8 8
			1,038 17 6	Waikaremoana-Arapuni	5,196 11 3
			35,662 8 6	Waikaremoana-Gisborne	35,647 19 9
			23,620 14 7	Waikaremoana-Wairoa	23,773 5 0
			231 18 4	Waikaremoana—Maori Pas	204 13 4
			664,968 16 10	Substations—	675,584 18 2
			89,941 5 2	Khandallah	90,236 9 1
			1,981 12 3	Otaki	1,981 12 3
			32,922 0 10	Bunynthorpe	30,967 3 8
			21,385 8 5	Wanganui	22,670 3 7
			22,529 10 7	Dannevirke	20,532 4 7
			22,373 7 9	Waipukurau	22,810 0 1
			38,919 2 6	Napier	39,289 18 9
			12,633 14 8	Woodville	12,466 17 9
			26,505 8 10	Mangamua	26,662 7 5
			13,026 11 10	Masterton	13,312 17 6
			166 12 5	Marton	4,933 11 4
				Stratford	1 0 8
			14,220 9 2	Hawera	5 4 2
			3,816 18 6	Gisborne	15,498 10 9
				Wairoa	3,858 1 6
			300,422 2 11	Carried forward	305,226 3 1
£ s. d. 3,884,329 13 5	Carried forward	£ s. d. 3,984,490 7 9	2,642,702 10 11		2,693,272 5 3