

TABLE NO. 6—continued.

ELECTRIC SUPPLY ACCOUNT—continued.

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA-ARAPUNI SCHEME—continued.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1931, COMPARED WITH YEAR ENDED 31ST MARCH, 1930—continued.

Net Revenue Account.

1929-30.	—	1930-31.	1929-30.	1930-31.
£ s. d. 135,622 3 8	To Interest on purchase-money for plant purchased from Waihi Gold-mining Co., Ltd., and on advances from Treasury	£ s. d. 85,388 19 6	£ s. d. 163,112 6 10	£ s. d. 82,703 15 10
60,258 10 9	Depreciation on completed works (2 per cent.) and on stocks	33,009 9 3	32,768 7 7	35,694 12 11
£195,880 14 5		£118,398 8 9	£195,880 14 5	£118,398 8 9
			By Balance from Gross Revenue Account
			Balance to Profit and Loss Appropriation Account

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR YEAR ENDED 31ST MARCH, 1931, COMPARED WITH YEAR ENDED 31ST MARCH, 1930.

£ s. d. .. 7 7	To Balance at close of previous year	£ s. d. 30,150 11 10	£ s. d. ..	£ s. d. ..
32,768 7 7	Balance from Net Revenue Account ..	2,617 15 9	By Amount transferred from Reserve Account
£32,768 7 7		£32,768 7 7	Balance to general balance-sheet
				£38,312 8 8

DEPRECIATION RESERVE ACCOUNT.

£	s.	d.	£	s.	d.	£	s.	d.
1,814	17	4	17,823	14	5	103,186	12	8
165,757	15	4	187,573	16	5	4,127	9	3
						60,258	10	9
£167,572	12	8	£205,397	10	10	£167,572	12	8