

TABLE NO. 6—continued
ELECTRIC SUPPLY ACCOUNT—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA-ARAPUNI SCHEME—continued.
BALANCE-SHEET AT 31ST MARCH, 1931—continued.

1929-30.			1930-31.			1929-30.			Assets.			1930-31.		
£	s.	d.	£	s.	d.	£	s.	d.				£	s.	d.
3,815,469	1	11	..	..	4,072,995	3	10	..	Brought forward	..	..	2,083,785	12	11
									Transmission-lines	..	..	606,605	1	9
									Substations	..	..	386,555	19	7
									Distribution-lines	..	..	40,867	19	9
									Distribution substations, 11,000 kv.—	..	..	
									Waihi Grand Junction	..	..	8,642	18	6
									Taps for consumers..	..	..	2,187	12	3
												10,830	10	9
									Hamilton Area—Land at Ruakura, stores, buildings, staff residences, &c.		..	19,020	11	1
									Loose tools and equipment, motor-lorries, cars, &c.		..	16,718	6	6
									Salaries of officers, engineering office, and general expenses on surveys and on construction		..	158,784	6	6
									Interest during construction	..	..	459,952	10	4
									Cost of raising loans	..	..	135,790	12	4
									Stocks of spares, &c., on hand	..	..	20,210	14	6
												3,939,122	5	6
									Stocks of material on hand	..	..	53,918	12	11
									Debtors—		..			
									For electricity and sales of materials	..	..	34,569	14	2
									Sinking-fund Investments	..	..	7,072	2	7
									Net loss	..	..	38,312	8	8
£3,815,469	1	11			£4,072,995	3	10					£4,072,995	3	10

I hereby certify that the Balance-sheet and accompanying accounts have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. H. FOWLER, Deputy Controller and Auditor-General.