

TABLE NO. 6.

## ELECTRIC SUPPLY ACCOUNT.

## STATEMENT OF ACCOUNTS AT THE 31st MARCH, 1932.

## GENERAL BALANCE-SHEET AT 31st MARCH, 1932, COMPARED WITH POSITION AT 31st MARCH, 1931.

1930-31.			1931-32.			1930-31.			Assets.			1931-32.		
£	s.	d.	£	s.	d.	£	s.	d.				£	s.	d.
<b>Liabilities.</b>			<b>Liabilities.</b>			<b>Liabilities.</b>			<b>Assets.</b>			<b>Assets.</b>		
Aid to Water-power Works and Electric Supply Accounts—			Aid to Water-power Works and Electric Supply Accounts—			Aid to Water-power Works and Electric Supply Accounts—			Lake Coleridge scheme—			Lake Coleridge scheme—		
Debitures Stock issued—			Debitures Stock issued—			Debitures Stock issued—			Assets as per separate balance-sheet			Assets as per separate balance-sheet		
At 4 per cent. interest			At 4 per cent. interest			At 4 per cent. interest			Investments, Sinking Fund			Investments, Sinking Fund		
2,651,413	18	0	..	..	..	15,000	0	0	..	..	..	1,867,821	1	9
3,987,539	6	10	..	..	..	2,651,413	18	0	..	..	..	65,598	8	11
739,480	0	0	..	..	..	4,373,639	6	10	..	..	..	..	..	..
608,000	0	0	..	..	..	739,480	0	0	..	..	..	4,592,897	2	1
1,884,642	6	3	..	..	..	1,171,800	0	0	..	..	..	9,491	13	11
9,821,075	11	1	..	..	..	1,884,642	6	3	..	..	..	78,866	12	7
212,500	0	0	..	..	..	10,835,975	11	1	..	..	..	..	..	..
102,581	17	5	..	..	..	..	..	..	..	..	..	..	..	..
182	9	8	..	..	..	..	..	..	..	..	..	..	..	..
102,764	7	1	..	..	..	..	..	..	..	..	..	..	..	..
5,094	6	6	..	..	..	..	..	..	..	..	..	..	..	..
30,995	4	4	..	..	..	..	..	..	..	..	..	..	..	..
10,172,429	9	0	..	..	..	..	..	..	..	..	..	..	..	..
Carried forward			Carried forward			Carried forward			Carried forward			Carried forward		
12,538,035			12,538,035			12,538,035			12,538,035			12,538,035		
5			5			5			5			5		
2			2			2			2			2		