

TABLE NO. 6—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1932, COMPARED WITH YEAR ENDED 31ST MARCH, 1931.
Gross Revenue Account.

1930-31.	—	1931-32.	1930-31.	—	1931-32.
£ s. d. 11,170 4 2	To Generating expenses, headworks, and power-house	£ s. d. 8,712 15 0	£ s. d. 215,311 15 7	By Sale of energy— Wholesale Retail	£ s. d. 216,345 18 4 36 7 1 216,382 5 5
5,848 6 9	Transmission-lines, maintenance, &c. ..	5,753 0 9	41 13 0		
3,399 4 2	Substation, Addington, operation and maintenance	3,187 12 11	215,353 8 7		
8,166 13 2	Distribution	6,054 11 11		Discounts forfeited, &c. ..	6 15 10
21,169 16 4	Power purchased in bulk	2,802 11 0			
.. ..	Stand-by provision	3,752 19 1		Rents—	
7,278 14 2	Management and general expenses ..	6,981 5 10		Land and buildings	1,282 3 0
57,032 18 9	Balance, to Net Revenue Account ..	37,244 16 6	1,266 7 10	Electric lines	185 1 6
160,599 4 4		180,951 4 7	395 4 1	Electric plant	181 13 8
			1,946 4 5		1,648 18 2
			332 10 1	Fees for testing and repairing electrical appliances and earnings of motor-vehicles	158 1 8
£217,632 3 1		£218,196 1 1	217,632 3 1		£218,196 1 1

Net Revenue Account.					
£ s. d. 13,289 16 5	To Depreciation on completed work ..	£ s. d. 12,500 5 7	£ s. d. 160,599 4 4	By Balance from Gross Revenue Account ..	£ s. d. 180,951 4 7
77,226 8 9	Interest for year ended 31st March ..	73,484 10 9			
70,082 19 2	Balance, to Profit and Loss Appropriation Account	94,966 8 3			
£160,599 4 4		£180,951 4 7	£160,599 4 4		£180,951 4 7