TABLE No. 6—*continued.*

ELECTRIC SUPPLY ACCOUNT—*continued.*

MANGAHAO-WAIKAREMOANA ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR THE 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.	To Generating-expenses, headworks, and power-house—	£ s. d.	£ s. d.	£ s. d.	By Sales of energy—	£ s. d.	£ s. d.
7,843 11 4	Mangahao	6,560 16 5		277,872 6 9	Wholesale consumers	295,077 15 2	
8,182 9 4	Waikaremoana	7,252 6 9		746 16 3	Retail consumers..	756 15 10	
16,026 0 8			13,813 3 2	278,619 3 0			295,83 11 0
16,907 14 9	Transmission-lines, patrol maintenance, &c.	..	15,238 16 9	3,898 19 8	Rents— Cottages, &c.	3,499 12 4	
5,996 18 0	Substations — Operating maintenance, &c.	..	5,894 17 1	265 0 1	Poles, land, and plant	233 7 9	
4,441 8 8	Power purchased in bulk	..	..	4,163 19 9			3,733 0 1
16,103 12 8	Management and general— Salaries, office expenses, accident, sick, and holiday pay, postages, &c.	..	13,952 15 0	50 2 10	Tests and inspections	..	15 7 10
				163 17 11	Penalties	..	439 7 6
59,475 14 9			48,899 12 0	19 9 8	Refunds from local bodies	..	..
223,540 18 5	Balance, to Net Revenue Account ..	..	251,122 14 5				
£283,016 13 2			£300,022 6 5	£283,016 13 2			£300,022 6 5

Net Revenue Account.

£ s. d.		£ s. d.	£ s. d.	By	£ s. d.
63,850 6 9	To Depreciation on completed works	65,681 16 5	223,540 18 5	By Balance from Gross Revenue Account	251,122 14 5
196,205 13 9	Interest for year ended 31st March, 1932	202,775 3 9	36,515 2 1	Loss for year	17,334 5 9
£260,056 0 6		£268,457 0 2	£260,056 0 6		£268,457 0 2

Profit and Loss Appropriation Account.

£ s. d.		£ s. d.	£ s. d.	By	£ s. d.
430,774 11 3	To Balance from previous year	467,289 13 4	467,289 13 4	By Balance	484,623 19 1
36,515 2 1	Balance from Net Revenue Account	17,334 5 9			
£467,289 13 4		£484,623 19 1	£467,289 13 4		£484,623 19 1