

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, 1932, COMPARED WITH YEAR ENDED 31ST MARCH, 1931—continued.

Net Revenue Account.

1939-31.	—	1931-32.	1930-31.	—	1931-32.
£ s. d. 85,388 19 6 33,009 9 3 £118,398 8 9	To Interest on purchase-money for plant purchased from Waihi Gold-mining Co., Ltd., and on advances from Treasury Depreciation on completed works (2 per cent.) and on stocks	£ s. d. 62,523 12 8 24,911 10 0 £87,435 2 8	£ s. d. 82,703 15 10 35,694 12 11 £118,398 8 9	By Balance from Gross Revenue Account Balance to Profit and Loss Appropriation Account	£ s. d. 46,880 18 9 40,554 3 11 £87,435 2 8

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR YEAR ENDED 31ST MARCH, 1932, COMPARED WITH YEAR ENDED 31ST MARCH, 1931.

£ s. d. 2,617 15 9 35,694 12 11 £38,312 8 8	To Balance at close of previous year Balance from Net Revenue Account	£ s. d. 38,312 8 8 40,554 3 11 £78,866 12 7	£ s. d. 38,312 8 8 £38,312 8 8	By Balance to general balance-sheet	£ s. d. 78,866 12 7 £78,866 12 7
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DEPRECIATION RESERVE ACCOUNT.

£ s. d. 17,823 14 5 187,573 16 5 £205,397 10 10	To Replacements, renewals, &c. Balance to general balance-sheet	£ s. d. 8,378 15 3 211,609 10 2 £219,988 5 5	£ s. d. 165,757 15 4 6,630 6 3 33,009 9 3 £205,397 10 10	By Balance at close of previous year Interest for year Amount set aside as per Net Revenue Account	£ s. d. 187,573 16 5 7,502 19 0 24,911 10 0 £219,988 5 5
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