

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.	£	s. d.	£	s. d.	£	s. d.
7,843	11 4	6,560	16 5	277,872	6 9	295,077	15 2
8,182	9 4	7,252	6 9	746	16 3	756	15 10
16,026	0 8	13,813	3 2	278,619	3 0	295,834	11 0
16,907	14 9	15,238	16 9	3,898	19 8	3,499	12 4
5,996	18 0	5,804	17 1	265	0 1	233	7 9
4,441	8 8	..	..	4,163	19 9	3,733	0 1
16,103	12 8	..	..	50	2 10	..	..
59,475	14 9	13,952	15 0	163	17 11	..	..
223,540	18 5	48,899	12 0	19	9 8	..	..
£283,016	13 2	251,122	14 5	£283,016	13 2	£300,022	6 5

Net Revenue Account.

1930-31.		1931-32.		1930-31.		1931-32.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
63,850	6 9	65,681	16 5	223,540	18 5	251,122	14 5
196,205	13 9	202,775	3 9	39,515	2 1	17,334	5 9
£260,056	0 6	£268,457	0 2	£260,056	0 6	£268,457	0 2
To Depreciation on completed works	..	..	..	By Balance from Gross Revenue Account	..	..	..
Interest for year ended 31st March, 1932	..	..	..	Loss for year	..	..	..

Profit and Loss Appropriation Account.

1930-31.		1931-32.		1930-31.		1931-32.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
430,774	11 3	467,289	13 4	467,289	13 4	484,623	19 1
36,515	2 1	17,334	5 9	..	..	..	..
£467,289	13 4	£484,623	19 1	£467,289	13 4	£484,623	19 1
To Balance from previous year	..	..	..	By Balance	..	..	..
Balance from Net Revenue Account	..	..	..	..	..	..	..