TABLE No. 6—*continued.*

ELECTRIC SUPPLY ACCOUNT—*continued.*

MANGAHAO–WAIKAREMOANA ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933, COMPARED WITH YEAR ENDED 31ST MARCH, 1932.

Gross Revenue Account.

1931–32.	——	1932–33.		1931–32.	——	1932–33.	
£ s. d.	To Generating - expenses, headworks, and power-house—	£ s. d.	£ s. d.	£ s. d.	By Sales of energy—	£ s. d.	£ s. d.
6,560 16 5	Mangahao	7,100 1 1		295,077 15 2	Wholesale consumers	308,848 1 8	
7,252 6 9	Waikaremoana	7,388 19 5		756 15 10	Retail consumers..	758 5 4	
			14,489 0 6	295,834 11 0			309,606 7 0
13,813 3 2							
15,238 16 9	Transmission - lines, patrol maintenance, &c.	..	14,528 3 3	3,499 12 4	Rents— Cottages, &c.	3,068 1 10	
5,894 17 1	Substations — Operating maintenance, &c.	..	8,403 18 10	233 7 9	Poles, land, and plant	187 13 6	
	Management and general—			3,733 0 1			3,255 15 4
13,952 15 0	Salaries, office expenses, accident, sick, and holiday pay, postages, &c.	..	16,485 10 7				
				15 7 10	Tests and inspections	..	40 6 1
				439 7 6	Penalties	..	440 0 0
48,899 12 0			53,906 13 2				
251,122 14 5	Balance, to Net Revenue Account ..	..	259,435 15 3				
£300,022 6 5			£313,342 8 5	£300,022 6 5			£313,342 8 5

Net Revenue Account.

£ s. d.		£ s. d.	£ s. d.		£ s. d.
65,681 16 5	To Depreciation on completed works	52,645 9 9	251,122 14 5	By Balance from Gross Revenue Account	259,435 15 3
202,775 3 9	Interest for year ended 31st March, 1933	209,775 12 0	17,334 5 9	Loss for year	2,985 6 6
£268,457 0 2		£262,421 1 9	£268,457 0 2		£262,421 1 9

Profit and Loss Appropriation Account.

£ s. d.		£ s. d.	£ s. d.		£ s. d.
467,289 13 4	To Balance from previous year	484,623 19 1	484,623 19 1	By Balance	487,609 5 7
17,334 5 9	Balance from Net Revenue Account	2,985 6 6			
£484,623 19 1		£487,609 5 7	£484,623 19 1		£487,609 5 7