TABLE No. 5-continued.

ELECTRIC SUPPLY ACCOUNT—continued.

NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.

1934.
MARCH,
31sT
ENDED
YEAR
WITH
ATION ACCOUNT FOR YEAR ENDED 31ST MARCH, 1935, COMPARED WITH YEAR ENDED 31ST MARCH, 1934.
1935,
MARCH,
31sT
ENDED
YEAR
FOR
ACCOUNT
APPROPE
7 880'I
d N A
POFT

								1	
### Solution	1933–34.				1934–35.	1933–34.			1934-35.
£586,848 10 7 £607,963 2 10	£ s. d. To Balance fr 607,963 2 10 To Balance fr	rom previous year	::	::	£ s. d. 576,420 7 11 . 10,428 2 8	£ s. d. 31,542 14 11 576,420 7 11	By Balance from Net Revenue Account Balance to General Balance-sheet	::	£ s. d. 586,848 10 7
	£607,963 2 10	The second secon			£586,848 10 7	£607,963 2 10			£586,848 10 7

ACCOUNT.
RESERVE
DEPRECIATION

£ s. d. 794.820 12 9 31,792 16 6 150,538 10 5	8 61 121 16 8
:::	
:::	
 Account	
By Balance at close of previous year Interest at 4 per cent. per annum Amount set aside as per Net Revenue Account	
B	
£ s. d. 703,079 5 7 28,123 3 5 78,716 16 11	809,919 5 1
£ s. d. 18,066 3 7 959,085 16 1	6977,151 19 8 £809,919 5 11
	<u> 46 </u>
::	
::	
15,098 13 2 To Replacements, renewals, &c 94,820 12 9 Balance to General Balance-sheet	
£ s. d. 15,098 13 2 794,820 12 9	£809,919 5 11

SINKING FUND ACCOUNT.

	£ s. d.	£ s. d.				£ s. d.
6,085 18 9 To Adjustment, amount over-credited previous years 5,821 5 9 Balance	55,929 15 6	61,705 7 9 201 16 9	by Balance at close of previous year Interest on investments	::	: :	00,021 0 9 108 9 9
	£55,929 15 6	£55,929 15 6 £61,907 4 6				£55,929 15 6