

TABLE NO. 5—continued.  
ELECTRIC SUPPLY ACCOUNT—continued.  
NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.  
PROFIT AND LOSS APPROPRIATION ACCOUNT FOR YEAR ENDED 31ST MARCH, 1935, COMPARED WITH YEAR ENDED 31ST MARCH, 1934.

1933-34.	—	1934-35.	1933-34.	1934-35.
£ s. d. 607,963 2 10 ..	To Balance from previous year .. Balance from Net Revenue Account ..	£ s. d. 576,420 7 11 10,428 2 8 £586,848 10 7	£ s. d. 31,542 14 11 576,420 7 11 £607,963 2 10	£ s. d. .. .. 586,848 10 7 £586,848 10 7

DEPRECIATION RESERVE ACCOUNT.

£ s. d. 15,098 13 2 794,820 12 9 £809,919 5 11	To Replacements, renewals, &c. .. Balance to General Balance-sheet ..	£ s. d. 18,066 3 7 959,085 16 1 £977,151 19 8	£ s. d. 703,079 5 7 28,123 3 5 78,716 16 11 £809,919 5 11	£ s. d. .. .. .. 794,820 12 9 31,792 16 6 150,538 10 5 £977,151 19 8
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SINKING FUND ACCOUNT.

£ s. d. 6,085 18 9 55,821 5 9 £61,907 4 6	To Adjustment, amount over-credited previous years .. Balance ..	£ s. d. .. 55,929 15 6 £55,929 15 6	£ s. d. 61,705 7 9 201 16 9 £61,907 4 6	£ s. d. .. .. 55,821 5 9 108 9 9 £55,929 15 6
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