

TABLE NO. 5—continued.
SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS APPROPRIATION ACCOUNT.

1933-34.		1934-35.		1933-34		1934-35.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
20,820	10 6	16,669	10 1	85,183	11 9	16,669	10 1
..	..	18,419	12 0	..	..	18,419	12 0
64,363	1 3	..	..	..	..	..	..
£85,183	11 9	£35,089	2 1	£85,183	11 9	£35,089	2 1
To Sinking Fund Reserve Account—		By Balance from Net Revenue Account		By Balance from Net Revenue Account		By Balance from Net Revenue Account	
Amount appropriated under section 12 (1) of the State		Adjustment amount over credited to General Reserve in		Adjustment amount over credited to General Reserve in		Adjustment amount over credited to General Reserve in	
Supply of Electrical Energy Act, 1917		1933-34		1933-34		1933-34	
Amount appropriated under section 23 of the Finance		..		..		..	
Act, 1928, for year 1933-34		..		..		..	
General Reserve Account		..		..		..	

DEPRECIATION RESERVE ACCOUNT.

To Amounts written off—		£		s. d.		£		s. d.	
Motor-vehicles, tools, plant, &c.	..	21,511	0	9	9,234	2	244,866	17	11
Balance	..	244,501	16	1	323,599	14	9,794	13	6
	..						11,351	5	5
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