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.		£ s. d.	£ s. d.		£ s. d.
607,963 2 10	To Balance from previous year	576,420 7 11	31,542 14 11	By Balance from Net Revenue Account	..
..	Balance from Net Revenue Account	10,428 2 8	576,420 7 11	Balance to General Balance-sheet	586,848 10 7
£607,963 2 10		£586,848 10 7	£607,963 2 10		£586,848 10 7

Depreciation Reserve Account.

1933–34.	—	1934–35.	1933–34.	—	1934–35.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
15,098 13 2	To Replacements, renewals, &c.	18,066 3 7	703,079 5 7	By Balance at close of previous year	794,820 12 9
794,820 12 9	Balance to General Balance-sheet	959,085 16 1	28,123 3 5	Interest at 4 per cent. per annum	31,792 16 6
			78,716 16 11	Amount set aside as per Net Revenue Account	150,538 10 5
£809,919 5 11		£977,151 19 8	£809,919 5 11		£977,151 19 8

Sinking Fund Account.

1933–34.	—	1934–35.	1933–34.	—	1934–35.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
6,085 18 9	To Adjustment, amount over-credited previous years	..	61,705 7 9	By Balance at close of previous year	55,821 5 9
55,821 5 9	Balance	55,929 15 6	201 16 9	Interest on investments	108 9 9
£61,907 4 6		£55,929 15 6	£61,907 4 6		£55,929 15 6