

ELECTRIC SUPPLY ACCOUNT—continued.
NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.
BALANCE-SHEET AT 31ST MARCH, 1935.

1933-34.			1934-35.			1933-34.			Assets.			1934-35.		
£	s.	d.	£	s.	d.	£	s.	d.				£	s.	d.
794,820	12	9	..	..	959,085	16	1	..	Headworks, power-house, machinery, &c.—	..	..	2,111,518	6	10
49,768	0	0	..	..	..	..	..	..	Arapuni ..	..	..	310,279	18	1
6,053	5	9	..	..	..	..	..	..	Horahora ..	..	..	1,208,775	12	8
55,821	5	9	..	..	..	..	..	..	Mangahao ..	..	..	521,820	13	10
64,432	11	8	..	..	..	..	..	..	Waikaremoana ..	..	..	4,152,394	11	5
8,345,923	3	0	..	..	..	..	..	..	Auxiliary plants—	..	..	..	..	..
..	..	..	..	..	..	..	..	..	Diesel Station, Penrose ..	..	..	61,801	16	11
..	..	..	..	..	..	..	..	..	Steam Station Grand Junction ..	..	..	9,125	19	4
..	..	..	..	..	..	..	..	..	Steam Station, Huntly ..	..	..	10,847	1	11
..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..	..	Transmission-lines ..	..	..	..	..	..
..	..	..	..	..	..	..	..	..	Substations ..	..	..	1,540,374	2	10
..	..	..	..	..	..	..	..	..	Office buildings, land, railway siding, harbour facilities, &c. ..	..	..	911,832	4	4
..	..	..	..	..	..	..	..	..	Service buildings, workmen's accommodation, &c. ..	..	..	34,418	16	8
..	..	..	..	..	..	..	..	..	Temporary development, Waikaremoana ..	..	..	..	..	..
..	..	..	..	..	..	..	..	..	Salaries and expenses of engineers and others on surveys and during construction ..	..	..	39,241	9	10
..	..	..	..	..	..	..	..	..	Cost of raising loans ..	..	..	428,064	11	9
..	..	..	..	..	..	..	..	..	Interest during construction ..	..	..	281,992	11	10
..	..	..	..	..	..	..	..	..	..	..	..	937,468	18	3
..	..	..	..	..	..	..	..	..	..	..	..	8,505,539	6	5
..	..	..	..	..	..	..	..	..	Plant, motor-vehicles, &c. ..	..	..	24,785	17	6
..	..	..	..	..	..	..	..	..	Stocks ..	..	..	107,813	0	7
..	..	..	..	..	..	..	..	..	Sinking Fund investments ..	..	..	..	..	..
..	..	..	..	..	..	..	..	..	Sundry debtors ..	..	..	180,305	2	0
..	..	..	..	..	..	..	..	..	Accumulated loss ..	..	..	586,848	10	7
£9,260,997	13	2	£9,405,291	17	1	£9,260,997	13	2	..	..	..	£9,405,291	17	1