SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued. Profit and Loss Appropriation Account.

1933-34.		1934–35.	1933-34.		1934-35.
£ s. d. 20,820 10 6	vetion 12 (1) of vet, 1917 ection 23 of t	£ s. d. 16,669 10 1 18,419 12 0	£ s. d. 85,183 11 9	By Balance from Net Revenue Account Adjustment amount over credited to General Reserve in 1933-34	£ s. d. 16,669 10 1 18,419 12 0
1 1	Celletal Iresel to Macounity	£35,089 2 1	£85,183 11 9		£35,089 2 1
	I	EPRECIATION]	DEPRECIATION RESERVE ACCOUNT.	NT,	
£ s. d. 21,511 0 9 244,501 16 1	To Amounts written off— Motor-vehicles, tools, plant, &c Balance	£ s. d. 9,234 2 8 323,599 14 1	£ s. d. 244,866 17 11 9,794 13 6 11,351 5 5	By Balance from previous year's statement Interest at 4 per cent, per annum Amount set aside as per Net Revenue Account	£ s. d. 244,501 16 1 9,780 1 5 78,551 19 3
£266,012 16 10	1	£332,833 16 9	£266,012 16 10		£332,833 16 9
		GENERAL RES	GENERAL RESERVE ACCOUNT		
£ s. d.	To Transfer to Profit and Loss Appropriation Account amount over credited, 1933-34	£ s. d. 18,419 12 0 241,418 11 5	£ s. d. 195,475 2 2 64,363 1 3	By Balance at close of previous year Amount set aside as per Profit and Loss Appropriation Account	£ s. d. 259,838 3 5
n m	(11	£259,838 3 5	£259,838 3 5		£259,838 3 5
	Si	SINKING FUND]	FUND RESERVE ACCOUNT.	NT.	
"	Adjustment marions 1201	ક જ	£ s. d. 222,828 1 7 20.820 10 6	By Balance as close of previous year	£ s. d. 233,384 11 3 35,089 2 1
233,384 11 3		270,553 19 9		Account Interest	2,080 6 5
£246,821 11 7	ſ	£270,553 19 9	£246,821 11 7		£270,553 19 9
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