

PROFIT AND LOSS APPROPRIATION ACCOUNT.

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

DEPRECIATION RESERVE ACCOUNT.

To Amounts written off—		£		s. d.		£		s. d.	
Motor-vehicles, tools, plant, &c.	..	21,511	0	9	..	244,866	17	11	..
Balance ..	..	244,501	16	1	..	9,794	13	6	..
						9,234	2	8	..
						323,599	14	1	..
						11,351	5	5	..
						£332,833	16	9	..
						£266,012	16	10	..
						244,501	16	1	..
						9,780	1	5	..
						78,551	19	3	..
						£332,833	16	9	..

GENERAL RESERVE ACCOUNT.

£	s.	d.	£	s.	d.	£	s.	d.	
..			To Transfer to Profit and Loss Appropriation Account amount over credited, 1933-34	18,419	12	0	195,475	2	2
259,838	3	5	Balance	241,418	11	5	64,363	1	3
£259,838	3	5		£259,838	3	5	£259,838	3	5

£	s.	d.	By Balance at close of previous year	..	..	..
259,838	3	5	Amount set aside as per Profit and Loss Appropriation Account	..	..	..
£259,838	3	5				

SINKING FUND RESERVE ACCOUNT.

[illegible]