ELECTRIC SUPPLY ACCOUNT—*continued.*

SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.

Profit and Loss Account

For Year ended 31st March, 1936, compared with Year ended 31st March, 1935.

Gross Revenue Account.

—	1935–36. £ s. d.	1935–36. £ s. d.	1934–35. £ s. d.	—	1935–36. £ s. d.	1935–36. £ s. d.	1934–35. £ s. d.
To Generating-expenses, headworks, power-houses, and auxiliary plant—				By Sales of energy—			
Lake Coleridge	10,931 13 5		8,998 6 7	Wholesale	241,920 12 2		225,725 2 10
Waitaki	8,313 8 3		927 4 5	Retail	556 10 7		362 12 3
Lyttelton Diesel station	874 10 0		1,428 6 0			242,477 2 9	226,087 15 1
		20,119 11 8	11,353 17 0	Discounts forfeited	..	1 3 10	32 8 11
Transmission and distribution—				Rents—			
Primary distribution	6,244 2 10		4,948 2 8	Land and buildings	2,209 16 8		
Secondary distribution	2,184 14 0		1,549 11 10	Electric lines and poles	199 9 0		
		8,428 16 10	6,497 14 6	Electric plant	206 13 6	2,615 19 2	1,871 1 5
Substations	..	10,545 2 2	7,638 10 11	Fees for testing and repairing electrical appliances and earnings of motor-vehicles	..	163 16 0	105 5 4
Plant, tools, testing, &c.	..	496 2 5	324 0 9				
Electrical testing	..	88 18 1	59 1 5				
Trunk telephone system	..	662 1 9	..				
Management and general expenses ..	..	13,559 13 10	9,209 13 6				
		53,900 6 9	35,082 18 1				
Balance, to Net Revenue Account ..	..	191,357 15 0	193,013 12 8				
		£245,258 1 9	£228,096 10 9			£245,258 1 9	£228,096 10 9

Net Revenue Account.

		£ s. d.	£ s. d.			£ s. d.	£ s. d.
To Depreciation on completed work ..	..	79,749 13 7	78,551 19 3	By Balance from Gross Revenue Account	..	191,357 15 0	193,013 12 8
Interest for year ended 31st March, 1936	..	177,217 9 7	97,792 3 4	Balance to Profit and Loss Appropriation Account	..	65,609 8 2	..
Balance to Profit and Loss Appropriation Account	..	..	16,669 10 1				
		£256,967 3 2	£193,013 12 8			£256,967 3 2	£193,013 12 8