NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.

Profit and Loss Account for Year ended 31st March, 1942, compared with Year ended 31st March, 1941.

Gross Revenue Account

## By Sales of electrical energy— ## ## ## ## ## ## ## ## ## ## ## ## ##		. 19	1941-42.	1940–41.			1941–42.		1940 41
11,742 11,742 12,727 12,727 12,727 12,727 12,727 12,727 12,727 12,727 12,727 14,827 1,529 5,674 1,552 1,529 65,689 1,584,054	oxpenses (hydro-electric)—	£ 23,682 7,640	<b>43</b>	£ 28,335	By Sales of electrical energy—Bulk for resale	್ಕು :	£ 17.17.564	c+3	# # # F
2,825         Retail         3,204         66,490         1,584,054 <td></td> <td>11,478 12,727</td> <td>E G B H</td> <td><math>7,120 \\ 13,407 \\ 14,997</math></td> <td>Other than for resale— Traction Industrial</td> <td>18,804</td> <td>100</td> <td></td> <td>13,695</td>		11,478 12,727	E G B H	$7,120 \\ 13,407 \\ 14,997$	Other than for resale— Traction Industrial	18,804	100		13,695
2,825       3,393       Rents—       1,584,054       1	xpenses (fuel)—		620,00	63,859	Retail	3,204	66,490		5,054
374,827 353,549 Lines and plant 11,540 374,827 353,549 569,155 65,689 33,590 31,784 45,646 42,390 1958 2,296 15 633 13,821 15 69, 784 17,227 66,784 17,227 66,784 17,227 66,784 17,227 66,784 17,227 66,784 17,227 66,784 17,227 66,784 17,227 66,784 17,227 66,784	::	2,825 2,849		3,393	Rents-			1,584,054	1,519,677
374,827     353,549       69,155     65,689       33,590     31,784       1,958     2,296       2,296     2,296       15,633     13,821       12,080     13,821       15,633     13,821       12,000     13,821       13,227     60,784       12,237     61,784       13,237     61,784	F		5,674	4,552	Land and buildings Lines and plant	::	11,540		11,162
505,185     487,649     Miscellaneous revenue      1,847        33,590     31,784       1,847        45,646     42,396       1,958     2,296        925     2,160      2,160        15,633     13,227     60,784        923,817     892,552        61,784        62,784	ges	::	374,827 69,155	353,549 65,689				12,080	11,722
45,646 1,958 1,958 15,633 11,227 12,237 11,227 11,227	System: Patrol and maintenance	:	505,185	487,649		:	:	1,847	1,737
925 15,633 71,227 923,817 41,507,081	Operation and maintenance in system: Patrol and maintenance	::	45,646	22,704 42,390 9 906					, .
923,817	Maintenance hon, testing, &c	: :	925	2,160					
	and general expenses st Revenue and Appropriation Account	::	71,227 923,817	19,041 60,784 892,252					•
21,063,136	•.		£1,597,981	£1.533.136				100 100	

Account.
Appropriation
and
Revenue
Net

	wer ker	et Kevenue and Appropriation Account.	oriation Account.		
	1941–42.	1940-41.		1941–42.	1940-41.
	e				
To Interest (gross) for year ended 31st March, 1942 Less interest capitalized	383,555 56,021	£ 377,059 40,986	By Balance from Gross Revenue Account	£ 923,817	£ 892,252
	327,534	0006.00			
		336,073			
Depreciation on completed works Sinking Fund	601001	2			
Reserve Fund	178,020	148,937			
boom becaming that ge, hat lonar becurity tax, incometax	258,783	284,532			
	100000				
	1923,817	£892,252		£923,817	\$892,252