NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY-continued

Balance-sheet at 31st March, 1945, compared with Position at 31st March, 1944

| Processor Proc | | 31/3/45. | /45. | 31/3/44. | | 31/3/45. | /45. | 31/3/44. |
|--|---|-------------|------------------------------|------------------------------|---------------------------------------|---------------------------------|------------|---|
| 1,892,729 1,684,652 2,025,045 1,892,729 1,892,739 1,892,739 1,892,739 1,892,739 1,892,356 1,892,356 1,892,356 1,892,356 1,892,356 1,892,356 1,892,356 1,892,356 1,993,760 1,993,760 1,993,760 1,993,760 | bilities | | 2,069,631 | 1,761,024 | Hydro-electric plants | 5 E | ÷∤ • | 3 357 G |
| 5,025,045 1,892,729 King's Wharf 253,399 192,645 Hundy 11,684 Hundy 11,684 Hundy Transmission-lines system Substations system Offices, stocks, land, buildings, &c. Offices, stocks, land, buildings, &c. Offices, stocks and tools Works under construction 17,981,760 17,981,760 16,882 11,893,762 16,406,888 416,952 21,575,912 | | | 20 AGO | 1,684,652 | | 327,101 1,373,836 882,092 | | $^{2}_{327,110}$ 327,110 1,373,611 835,687 |
| 253,390 192,645 11,632,885 11,818,882 11,818 | | | 2,020,040 | 1,892,730 | | 1,000,909 | 6,406,888 | 806,116 8 979 A90 |
| 253,399 192,645 Ring's Wharf 13,632,885 11,818,882 Hundy Transmission-lines system Substations system Communication system Offices stores, land, buildings, &c. Offices stores, land, buildings, &c. Offices stores, land, buildings, &c. Offices stores and buildings, &c. Offices stores and tools Norks under construction Norks under construction 102,875 1,281,392 1,281,392 1,281,392 1,281,392 1,281,392 1,281,392 1,381,760 17,981,760 17,981,760 17,981,760 17,981,760 17,981,760 17,981,760 | : | • : | : | 98,532 | | | | 0,010,0 |
| Transmission-lines system 2,375,912 Substations Substations 2,1375,912 Communication System 2,138,302 Communication System 2,138,302 Construction Offices stores, land, buildings, &c. 1,118,585 Cost of raising dons 1,118,585 On assets not in operation 1,118,585 On assets not in operation 1,281,392 On assets not in | ::: | | 253,399 800 13,632,885 | 192,645 449 11,818,882 | arf | 339, 166 66, 522 11, 264 | 6.0 | 396,061 66,522 11,264 |
| Transmission-lines system 2,575,912 138,302 138,302 138,302 138,302 138,302 138,302 138,302 138,302 138,202 138,302 138,202 138, | | | | | | | 410,892 | 473,847 |
| Communication system 216,908 16,708 16,9 | | | | | a | • | 2,575,912 | 2,406,249 |
| Offices, stock, land, buildings, &c | | | | | : : | : : | 216,908 | 213,210 |
| Cost of raising loans 1.118, 585 1.281, 978 1.00 assets in operation 1.118, 585 1.281, 392 1.28 | | | | | Offices, stores, land, buildings, &c. | :: | 182,221 | 80,903 80,833 |
| The control of the construction 1.118,.385 1.281,392 1.281 | | | | | Cost of raising loans | : | 332,978 | 333,024 |
| 1,281,392 Works under construction 1,281,392 16,388,212 16,388,212 16,388,212 10,835 12,381,760 15,764,252 103,943 | | | | | | 1,118,585 | , | 1,143,166 $50,373$ |
| Works under construction 3.266,982 16,888,212 16,888,212 16,888,212 10,832 16,8 | | | | | | | 1,281,392 | 1,193,539 |
| Plant, motor-vehicles, and tools 16,888,212 16,888,212 101,882 101,882 101,882 101,882 101,882 101,882 101,882 101,882 101,882 101,882 101,882 101,882 101,882 102,882 103 | | | | | | : | 3,266,982 | 1,789,566 |
| 103,943 | | | | | 100 | 1917 | | 14,859,182 |
| 17,981,760 | | | | | es, and tools | :: | | 400,760 |
| 17,981,760 15,764,252 | | | | | : | : | | 424,705 |
| | | | 17,981,760 | 15,764,252 | | | 17,981,760 | 15,764,352 |
| | Contingent Liability Arrears of appropriation to Loan Redemption Fund | | | | | | | |