

SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY
 PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1945, COMPARED WITH YEAR ENDED 31ST MARCH, 1944
Gross Revenue Account

	1944-45.		1943-44.			1944-45.		1943-44.	
	£	£	£	£		£	£	£	£
Generating - expenses (hydro-electric)—					Sales of electrical energy—				
Cobb River	12,796		..	..	Bulk for resale	..	..	..	..
Lake Coleridge	19,495		19,039	..	Other than for resale—				
Lake Waitaki	13,828		15,101	..	Traction	33,299	33,299	33,194	33,194
Kaimata	1,794		2,125	..	Industrial	110,455	110,455	100,758	100,758
Monowai	7,992		7,459	..	Retail	116,786	116,786	111,152	111,152
		55,905				260,540	260,540	844,960	794,909
Generating-expenses (fuel)—			43,724		Rents—				
Stoke	837		..	..	Land and buildings	..	..	5,999	4,970
Dobson	10,079		32,568	..	Lines and plant	..	..	123	496
Purchase of power in bulk ..	..	10,916	2,676	..				6,122	5,466
Standby charges	..	1,315	225	..	Miscellaneous revenue ..	..	..	11,218	8,705
Transmission system : Patrol and maintenance	..	78,163	79,193	..					
Substations : Operation and maintenance	..	18,365	21,091	..					
Communication System : Patrol and maintenance	..	37,376	31,010	..					
Distribution : Maintenance	..	2,141	3,301	..					
System operation, testing, &c. ..	..	25,901	28,189	..					
Management and general expenses ..	..	13,188	11,378	..					
	..	84,250	64,793	..					
	..	259,384	238,955	..					
	..	602,916	570,125	..					
Balance, to Net Revenue and Appropriation Account	..	862,300	809,080	..				862,300	809,080