

SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31st MARCH, 1946, COMPARED WITH YEAR ENDED 31st MARCH, 1945

Gross Revenue Account

	1945-46.		1944-45.	1945-46.		1944-45.
	£	£	£	£	£	£
To Generating-expenses (hydro-electric)—						
Cobb River ..	18,622		12,796			584,420
Lake Coleridge ..	16,348		19,495			33,299
Waitaki ..	12,908		13,828			110,455
Arnold (Kaimata) ..	1,750		1,794			111,242
Highbank ..	2,725		..			116,786
Monowai ..	9,006		7,992			844,960
					272,900	
Generating-expenses (fuel) Stoke ..	1,369		55,905			
" " Dobson ..	10,042		837			5,999
			10,079		6,303	123
Purchase of power in bulk ..	..		10,916			6,122
Standby charges ..	..		10,027			11,218
	..		1,315		..	
Transmission system : Patrol and maintenance ..	..		78,163			
Substations : Operation and maintenance ..	..		28,255			
Communication System : Patrol and maintenance ..	..		41,189			
Distribution : Maintenance ..	..		4,756			
System operation, testing, &c. ..	..		31,303			
Management and general expenses ..	..		13,950			
	..		118,126			
			317,697			
			647,237			
Balance, to Net Revenue and Appropriation Account			£964,994			£964,994
						£862,300