LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—*continued.*

Profit and Loss Appropriation Account.

1917–18.	—	1918–19.	1917–18.	—	1918–19.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
30,528 5 11	To Balance from previous year's statement	34,871 3 2	34,871 3 2	By Balance to balance-sheet	37,706 14 1
102 1 1	Additional interest charges from 1st March, 1915, to 31st March, 1917	..			
4,240 16 2	Balance from Net Revenue Account	2,835 10 11			
£34,871 3 2		£37,706 14 1	£34,871 3 2		£37,706 14 1

Depreciation Fund Account.

£ s. d.		£ s. d.	£ s. d.		£ s. d.
254 10 0	To Renewal of motor vehicles	123 17 4	12,165 19 8	By Balance from previous year's statement	19,411 8 11
19,411 8 11	Balance to balance-sheet	27,393 9 7	486 12 10	Interest at 4 per cent. per annum	776 8 10
			7,013 6 5	Amount set aside as per Profit and Loss Account	7,329 9 2
£19,665 18 11		£27,517 6 11	£19,665 18 11		£27,517 6 11