TABLE No. 6—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1922, COMPARED WITH YEAR ENDED 31ST MARCH, 1921.

Gross Revenue Account.

1920–21. £ s. d.	—	1921–22. £ s. d.	1921–22. £ s. d.
	To Generating expenses, headworks, and power-house—		
2,363 5 2	Salaries	2,546 2 11	
433 8 2	Wages	139 19 2	
281 11 4	Supplies	326 19 8	
93 1 8	Transport	70 14 6	
	Maintenance and repairs—		
259 9 10	Headworks and buildings ..	288 7 4	
301 7 10	Power-house machinery ..	282 18 2	
111 7 10	Staff village	79 14 10	
3,843 11 10			3,734 16 7
	Transmission-line, Horahora to Waihi—		
748 16 10	Wages	691 1 8	
36 16 10	Supplies	45 16 0	
35 10 11	Repairs, &c.	38 13 0	
136 4 2	Transport	135 4 7	
957 8 9			910 15 3
..	Transmission-line, Horahora to Frankton—		
..	Wages	97 8 7	
..	Supplies	3 1 0	
..	Repairs	3 6 10	
..	Transport	22 2 10	
			125 19 3
	Transmission-line, Mystery Creek to Te Awamutu—		
..	Wages	..	8 2 9
	Substations—		
	Waikino Substation —		
491 16 8	Operating wages (half).. ..	561 5 0	
154 5 4	Repairs to building, machinery, &c.	178 17 6	
..	Hamilton Substation	61 11 8	
..	Grand Junction Substation.. ..	297 10 4	
..	Various substations	12 0 10	
646 2 0			1,111 5 4
5,447 2 7	Carried forward	..	5,890 19 2

1920–21. £ s. d.	—	1921–22. £ s. d.	1921–22. £ s. d.
	By Sales of electrical energy to wholesale consumers	27,105 2 7	
14,719 8 5	Less discounts and rebates	271 16 7	
..			26,833 6 0
..			
..	Hire of plant	83 16 10	
..	Rent of lines	216 6 0	
85 10 1	Miscellaneous rents	348 7 0	
85 10 1			648 9 10
..	Testing, oil-drying, and repairs for consumers	..	725 8 3
14,804 18 6	Carried forward	..	28,207 4 1