

TABLE NO. 6—continued.
 WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.
 PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1922, COMPARED WITH YEAR ENDED 31ST MARCH, 1921—continued.
Gross Revenue Account—continued.

1920-21.	—	1921-22.	1920-21.	1921-22.
£ s. d. 5,447 2 7 142 17 2	Brought forward	£ s. d. 5,890 19 2 ..	£ s. d. 14,804 18 6	£ s. d. 28,207 4 1
503 5 3	Hire of plant	769 13 2		
60 12 4	Management and general—			
87 16 11	Management, salaries, and wages ..	180 2 2		
35 10 1	Accident insurance, sick and holiday pay	191 14 10		
41 8 10	Travelling-expenses and motor-cars ..	59 7 2		
27 6 0	Postages, telegrams, and telephone ..	24 16 11		
34 15 5	Fire insurance	7 7 0		
60 7 0	Legal expenses	48 11 9		
..	Printing, stationery, and advertising ..	97 19 3		
10 18 2	Office rent, cleaning, and lighting ..	17 5 1		
862 0 0	Experimental testing	9 5 8		
..	Miscellaneous expenses	1,406 3 0		
..	Purchase of current	8 15 6		
..	Testing, oil-drying, repairs, &c., for consumers	680 10 7		
6,451 19 9		7,986 8 3		
8,352 18 9	Balance to Net Revenue Account ..	20,220 15 10		
£14,804 18 6		£28,207 4 1	£14,804 18 6	£28,207 4 1

Net Revenue Account.

£ s. d. 10,675 0 0 3,959 14 0	To Interest on purchase-money for plant purchased from Waihi Gold-mining Company, and on advances from Treasury .. Depreciation on completed works (2 per cent.) Special depreciation provision to cover cost of replacing temporary work Balance to Profit and Loss Appropriation Account ..	£ s. d. 13,187 5 0 4,262 3 4 250 0 0 2,521 7 6 £20,220 15 10	£ s. d. 8,352 18 9 6,281 15 3	£ s. d. 20,220 15 10 £20,220 15 10
£14,634 14 0				