

TABLE No. 6—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS APPROPRIATION ACCOUNT.

1923-24.	—	1924-25.	1923-24.	1924-25.
£ s. d. 23,875 16 11	To Balance from previous year's statement ..	£ s. d. 23,172 9 7	£ s. d. 703 7 4 23,172 9 7	By Balance from Net Revenue Account .. Balance to balance-sheet—Accumulated loss ..
£23,875 16 11		£23,172 9 7	£23,875 16 11	£ s. d. 5,433 10 9 17,738 18 10
				£23,172 9 7

DEPRECIATION RESERVE ACCOUNT.

£ s. d.	To	£ s. d.	£ s. d.	£ s. d.
2,409 8 11	Amounts written off—	..	61,275 8 7	By Balance from previous year's statement ..
307 0 0	Motor-vehicles and tools ..	..	2,451 0 0	Interest at 4 per cent. per annum ..
1,000 0 0	Powerhouse turbines (renewals) ..	..	12,584 0 0	Amount set aside as per Net Revenue Account ..
..	Feeder mains (renewals) ..	..		
72,593 19 8	Papara Reticulation ..	1,470 10 9		
	Balance to balance-sheet ..	88,631 3 0		
£76,310 8 7		£91,176 14 8	£76,310 8 7	£ s. d. 72,593 19 8 2,903 15 0 15,679 0 0