

TABLE NO. 6—continued.

WAIKATO ELECTRIC-POWER SUPPLY—HORAHORA SCHEME—continued.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1925, COMPARED WITH YEAR ENDED 31ST MARCH, 1924—continued.

Gross Revenue Account—continued.

1923-24.	—	1924-25.	1923-24.	—	1924-25.
£ s. d. 8,707 5 5	Brought forward	£ s. d. 9,372 14 9	£ s. d. 59,923 16 4	Brought forward	£ s. d. 65,184 5 9
258 17 6	Main substations (50,000 volt)—continued. Te Awamutu—	275 2 6			
15 5 5	Operating wages	35 14 4			
	Repairs and supplies to building and machinery				
274 2 11	Waihou—	310 16 10			
148 18 0	Operating wages	268 2 9			
35 19 4	Repairs and supplies to buildings and machinery	73 8 7			
184 17 4	Distribution substations (11,000 volt)—	341 11 4			
37 18 11	Wages, repairs, and supplies	35 17 1			
132 16 10	Distribution lines (11,000 volt)—				
31 1 8	Horahora—Hamilton—Frankton—	104 9 6			
60 12 3	Wages	138 16 8			
2 0 0	Repairs and supplies	66 19 0			
	Transport				
226 10 9	Waikino—Waihi	310 5 2			
687 10 6	Transmission and distribution general in	876 11 0			
2 0 0	Horahora—Hamilton area—				
115 6 10	Salaries	771 7 9			
804 17 4	Expenses	105 3 3			
	Transport				
960 2 1	Management and general—	1,008 5 9			
220 15 8	Salaries, wages, and audit fees	301 16 3			
305 12 9	Accident insurance, sick and holiday pay	215 13 6			
149 1 0	Travelling-expenses and motor-cars	181 12 6			
28 7 6	Postages, telegrams, and telephones	24 2 5			
10 10 0	Fire insurance				
112 3 10	Legal expenses	109 9 11			
233 14 0	Printing, stationery, and advertising	190 4 8			
53 16 11	Office rent, cleaning, and lighting	115 2 8			
23 14 5	Experimental testing	36 13 11			
29 10 3	Miscellaneous expenses	160 6 9			
	Fire damage, Hamilton office				
2,127 8 5		2,343 8 4			
12,363 1 1	Carried forward	13,591 4 6	59,923 16 4		65,184 5 9