TABLE No. 6—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—*continued.*

Balance-sheet at 31st March, 1925.

1923–24.	*Liabilities.*	1924–25.		1923–24.	*Assets.*	1924–25.	
£ s. d.	Electric-supply Account—	£ s. d.	£ s. d.	£ s. d.	Works, &c., at Horahora—	£ s. d.	£ s. d.
462,484 14 4	Balance carried to general balance-sheet	..	488,098 18 9	2,168 5 9	Roads and bridges	2,168 5 9	
8,673 10 9	Sundry creditors	..	7,957 2 3	1,039 15 3	Land and fencing	1,039 15 3	
24,831 14 8	Depreciation reserve	..	31,680 16 7	11,053 17 2	Accommodation for staff and workmen ..	11,353 17 2	
12,718 0 0	Sinking Fund	..	16,983 5 1	134,797 0 1	Headworks	158,112 15 4	
..	Reserve Fund		20,547 12 1	64,483 10 3	Generating-station	72,640 18 0	
				32,244 6 6	Transformer building and machinery ..	39,487 17 6	
	Balance from Profit and Loss Appropriation Account—			905 15 3	Tools and equipment	1,430 8 3	
							286,233 17 3
3,493 19 3	Net profit	..	..	246,692 10 3			
					Transmission-lines (50,000 volt)—		
				38,460 1 3	Horahora–Waihi	38,460 1 3	
				22,190 10 10	Horahora–Hamilton	22,221 10 5	
				7,556 9 9	Mystery Creek – Te Awamutu	7,559 9 9	
				..	Te Awamutu–Hangatiki	1,241 3 8	
				4,561 6 6	Wairongomai–Waihou	4,561 6 6	
				138 19 2	Waihou–Hamilton	138 19 2	
				1,003 17 6	Linemen's cottages	1,479 3 1	
							75,661 13 10
				73,911 5 0			
512,201 19 0	Carried forward	..	565,267 14 9	320,603 15 3	Carried forward	..	361,895 11 1