

TABLE NO. 8.
IRRIGATION AND WATER-SUPPLY : SCHEMES IN OPERATION.
IDA VALLEY AND GALLOWAY SCHEMES.
PROFIT AND LOSS ACCOUNT.
Gross Revenue Account.

1923-24.	—	1924-25.	1923-24.	1924-25.
£ s. d. 89 0 0 1,789 5 6 268 16 8 10 0 0 973 16 7 £3,130 18 9	To Management and operation— Ida Valley section— Salaries Wages, horse allowances, and other costs of maintenance Galloway section— Salaries Wages, horse allowances, and other costs of maintenance Office rent Gross profit on working	£ s. d. 213 0 4 1,631 7 8 47 12 0 373 15 4 10 0 0 2,329 2 3 £4,604 17 7	£ s. d. 3,130 18 9 £3,130 18 9	£ s. d. 4,048 7 9 566 9 10 £4,604 17 7

Net Revenue Account.

1923-24.	—	1924-25.	1923-24.	1924-25.
£ s. d. 3,871 1 6 6 0 3 73 13 4 £3,860 15 1	To Interest on capital outlay ($4\frac{1}{2}$ per cent. per annum on £178,545 7s. 10d.; one-half charged against revenue and one-half against capital) Interest on depreciation reserve Depreciation Reserve Account (1·05235 per cent. on £7,000)	£ s. d. 4,017 5 5 9 4 0 73 13 4 £4,100 2 9	£ s. d. 973 16 7 2,886 18 6 £3,860 15 1	£ s. d. 2,329 2 3 1,771 0 6 £4,100 2 9