

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

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

Gross Revenue Account.

1923-24.		1924-25.		1923-24.		1924-25.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—							
2,601	6 6	2,881	18 10	74,524	11 11	By Sale of energy—	..
884	1 7	851	2 8	2,271	0 10	Wholesale	..
74	2 8	82	10 5			Retail	..
350	14 8	444	3 10	76,795	12 9		
682	17 1	990	11 4	18	11 7	Discounts forfeited	..
244	3 2	257	11 10				
124	14 3	145	13 6				
894	0 0	1,003	14 2			Rents—	
164	2 5	172	9 1	750	18 6	Land and buildings	..
437	9 6	550	15 10	245	3 8	Electric lines	..
				102	17 0	" plant	..
6,457	11 10			1,098	19 2		
Transmission-lines—							
468	4 6	525	0 0				
284	6 1	585	0 1				
770	13 8	2,052	4 9	393	19 4	Fees for testing and repairing electrical appliances	..
1,523	4 3			3,162	4 10		
Substation, Addington—							
1,121	17 9	1,154	11 1	80	0 0	Stand-by provision: Fees from wholesale consumers	..
523	17 11	511	3 6				
74	17 7	85	8 10				
249	6 7	334	14 9				
135	19 4	163	6 10				
2,105	19 2						
Distribution—							
208	3 3	212	11 9				
154	6 6	114	2 8				
2,437	9 1	1,581	9 0				
1,612	3 0	2,237	0 3				
367	6 10	340	14 0				
98	12 7	73	5 7				
4,878	1 3						
14,964	16 6						
Carried forward ..		17,351 4 7		78,508 5 0		Carried forward ..	