

ELECTRIC SUPPLY ACCOUNT—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS APPROPRIATION ACCOUNT.

1925-26.	—	1926-27.	1925-26.	1926-27.
£ s. d. 17,738 18 10 8,906 15 11 £26,645 14 9	To Balance from previous year's statement Sinking Fund Account	£ s. d. 26,250 5 3 £26,250 5 3	£ s. d. 26,645 14 9 £26,645 14 9	By Balance from Net Revenue Account £26,250 5 3 £26,250 5 3

DEPRECIATION RESERVE ACCOUNT.

£ s. d. 111,526 8 0 £111,526 8 0	To Amounts written off— Motor-vehicles and tools Balance	£ s. d. 1,561 3 2 142,594 2 0 £144,155 5 2	£ s. d. 88,631 3 0 3,545 5 0 19,350 0 0 £111,526 8 0	By Balance from previous year's statement Interest at 4 per cent. per annum Amount set aside as per Net Revenue Account £144,155 5 2
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SINKING FUND ACCOUNT.

£ s. d. 8,906 15 11 £8,906 15 11	To Balance	£ s. d. 35,442 19 5 £35,442 19 5	£ s. d. 8,906 15 11 £8,906 15 11	By Balance at close of previous year Amount set aside as per Profit and Loss Appropriation Account Interest £35,442 19 5
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