

TABLE No. 6—*continued*.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—*continued*.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1927, COMPARED WITH YEAR ENDED 31ST MARCH, 1926—*continued*.
Gross Revenue Account—continued.

1925-26.	—	1926-27.	1925-26.	—	1926-27.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
13,298 8 0	Brought forward ..	21,400 3 7	85,830 2 11	Brought forward ..	108,747 14 2
16 19 5	Operation and maintenance of distribution substations (11,000 volt) ..	31 5 1			
199 1 7	Operation and maintenance of distribution lines (11,000 volt)—				
4 5 7	Horahora-Hamilton-Frankton ..	468 11 10			
203 7 2	Waikino-Waihi ..	473 9 1			
1,598 18 5	General supervision and management of transmission distribution systems ..	1,855 4 1			
2,162 9 1	Management and general—				
177 5 8	Salaries, wages, and audit fees ..	2,918 15 8			
274 7 8	Accident insurance, sick and holiday pay ..	216 18 3			
193 16 2	Travelling-expenses and motor-cars ..	330 5 8			
28 3 3	Postages, telegrams, and telephones ..	291 3 4			
219 5 6	Fire insurance ..	55 16 8			
228 8 11	Printing, stationery, and advertising ..	259 17 7			
86 0 2	Office rent, cleaning, and lighting ..	278 2 0			
38 6 3	Experimental testing and miscellaneous expenses ..	360 2 0			
3,408 2 8	Fire damage, Hamilton office ..	4,711 1 2			
..	Carried forward ..	23,760 1 10	85,830 2 11	Carried forward ..	108,747 14 2