

TABLE NO. 6—continued.

WAIKATO ELECTRIC-POWER SUPPLY.—ARAPUNI SCHEME.

BALANCE-SHEET AT 31ST MARCH, 1927.

1925-26.		Liabilities.		1926-27.		1925-26.		Assets.		1926-27.		
£	s. d.			£	s. d.	£	s. d.		£	s. d.	£	s. d.
568,124	11 1	Electric Supply Account—Balance carried to general balance-sheet		1,109,825	13 6	151	5 2	Works, &c., at Arapuni—		4,832	5 9	
44,895	3 10	Sundry creditors		106,206	11 10	27,029	16 0	Land and fencing		26,549	4 8	
						5,453	2 7	Roads and bridges		5,579	13 2	
						6,180	6 9	Houses		6,168	10 10	
						38,814	10 6	Offices and temporary buildings				43,129 14 5
						16,678	13 3	Headworks—		16,614	7 0	
						322,072	7 7	Engineering and preliminary works		710,930	8 3	
						338,751	0 10	Dam and other headworks under Armstrong-Whitworth's contract				727,544 15 3
						1,268	2 4	50,000-volt lines—		29,515	9 5	
						1,594	6 0	Waikino-Bombay		783	19 8	
						2,862	8 4	Ngongotaha-Opotiki				
								Penrose-Takapuna				30,299 9 1
						4,999	10 11	110,000-volt lines—		132,028	1 0	
						27,531	13 6	Arapuni-Penrose (tower)		521	16 5	
						32,531	4 5	Tamaki deviation				
								Arapuni-Hamilton				132,549 17 5
						1,196	4 9	50,000-volt substations—		8,956	18 0	
						12	15 10	Bombay		6,254	4 4	
						13	18 3	Takapuna		3,821	12 10	
						1	0 3	Henderson		30	5 10	
								Huntly		70	11 5	
								Kerepehi		929	19 0	
								Mamaku		2	13 0	
								Te Teko		1	8 3	
								Opotiki				20,067 12 8
						1,223	19 1					
						9	13 6	110,000-volt substations—		39,524	14 11	
						5	16 9	Penrose		438	5 11	
						15	10 3	Hamilton				39,963 0 10
553,019	14 11	Carried forward		1,216,032	5 4	414,198	13 5	Carried forward				993,554 9 8