

TABLE NO. 6—continued.
WAIKAREMOANA ELECTRIC-POWER SUPPLY.
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927, COMPARED WITH YEAR ENDED 31ST MARCH, 1926.

1925-26.			Dr.			1926-27.			Cr.			1926-27.		
£	s.	d.				£	s.	d.				£	s.	d.
4,388	4	0	To Interest on capital	..	..	4,861	7	0	By Rental of plant and land leased to Wairoa Power Board	..	..	2,404	2	2
13	0	0	Departmental expenses	..	..	15	0	0	Loss for year	..	..	4,367	5	10
1,432	6	0	Depreciation on plant (2 per cent. on value of assets in operation at close of year)	..	..	1,717	16	0						
115	6	0	Interest on Depreciation Reserve (4 per cent. on £4,431)	..	..	177	5	0						
£5,948	16	0				£6,771	8	0				£6,771	8	0
3,523	2	5	To Loss for year as above..	..	..	4,367	5	10	By Accumulated loss to date, carried to balance-sheet	..	..	15,050	4	7
7,159	16	4	Loss carried forward at 1st April, 1926	..	..	10,682	18	9						
£10,682	18	9				£15,050	4	7				£15,050	4	7

DEPRECIATION RESERVE.

£	s.	d.				£	s.	d.				£	s.	d.
4,431	0	0	To Balance carried to balance-sheet	..	..	6,326	1	0	By Balance at close of previous year	..	..	4,431	0	0
									Interest	..	..	177	5	0
									Amount reserved for year	..	..	1,717	16	0
£4,431	0	0				£6,326	1	0				£6,326	1	0