

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1928, COMPARED WITH YEAR ENDED 31ST MARCH, 1927—continued.

Gross Revenue Account—continued.

1926-27.			1927-28.			1926-27.			1927-28.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
23,741	0	10									
1,483	9	5									
1,483	9	5									
2,522	11	2	Brought forward						Brought forward		
301	12	4	To Stand-by provision—								
142	17	8	Payment to Christchurch Tramway Board								
379	0	0	for energy supplied								
65	10	0									
95	13	3									
153	13	9									
65	3	10									
14	2	6									
59	9	2									
125	3	0									
163	2	6									
218	3	1									
212	4	3									
9	13	6									
90	15	5									
72	15	5									
812	0	0									
5,503	10	10									
30,728	1	1									
119,511	12	9									
£150,239	13	10									

Net Revenue Account.

£	s.	d.	£	s.	d.	£	s.	d.
28,167	17	2	To Depreciation at 2 per cent. per annum on completed work		29,862	19	7	
65,093	10	4	Interest for year ended 31st March		75,629	16	9	
26,250	5	3	Balance to Profit and Loss Appropriation Account		26,580	7	10	
£119,511	12	9			£131,073	4	2	
			By Balance from Gross Revenue Account		119,511	12	9	
					£171,127	0	11	