ELECTRIC SUPPLY ACCOUNT—continued.

WAIKATO ELECTRIC-POWER SUPPLY, -HORAHORA SCHEME-continued.

Profit and Loss Account for Year ended 31st March, 1928, compared with Year ended 31st March, 1927—continued. Gross Revenue Account-continued.

		1927	927-28.	1926–27.		,	1927–28.
£ s. d.	Brought forward To Management and general—continued.	£ s. d. 5,356 4 7	£ s. d. 40,936 19 3	£ s. d. 108,747 14 2	Brought forward	: 	£ s. d. 125,311 14 3
242 4 8	Testing, oil-drying, repairs, &c., for consumers	269 12 11 5 5 0	a 6 (69 n				<u></u> -
4,953 5 10			76 568 1 0				-
28,713 7 8 80,034 6 6	Balance to Net Revenue Account	:	78,743 12 6	• .			
£108,747 14 2			£125,311 14 3 £108,747 14 2	£108,747 14 2			£125,311 14 3

Account.	
Revenue	
Net	

	£ s. d. £ s. d. 80,034 6 6 By Balance from Gross Revenue Account	Revenue Account	:	£ s. d. 78,743 12 6
To interest on purchase-money for plant purchased from Wain Gold-mining Company, and on advances from Treasury Depreciation on completed works (2 per cent.) and on stocks	44,189 14 1 18,646 6 0			
Balance to Profit and Loss Appropriation Account	62,836 0 1 15,907 12 5			
	£78,743 12 6 £80,034 6 6			£78,743 12 6

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

s. d.	ક. વ.	£ 8. d.	, ,		***	æ. g.
8,448 0 0 of the State Supply of Electrical Energy Act, 1917	9,732 0 0	25,505 12 0	29,503 1Z 0 by balance from Net Kevenue Account .	:	:	15,907 12 5
17,115 12 0 Reserve Fund	6,175 12 5					
£25,563 12 0	£15,907 12 5 £25,563 12 (£25,563 12 0			<u> </u>	£15,907 12 5