

WAIKATO ELECTRIC-POWER SUPPLY.—ARAPUNI SCHEME.

BALANCE-SHEET AT 31st MARCH, 1928.

1926-27.	Liabilities.	1927-28.	1926-27.	Assets.	1927-28.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
1,109,825 13 6	Electric Supply Account—Balance carried to general balance-sheet	1,815,683 4 4	4,832 5 9	Works, &c., at Arapuni—	9,108 15 11
106,206 11 10	Sundry creditors	182,112 9 6	26,549 4 8	Land and fencing	25,893 0 9
			5,579 13 2	Roads and bridges	5,408 9 9
			6,168 10 10	Houses	6,206 7 10
			43,129 14 5	Offices and temporary buildings	46,616 14 3
			16,614 7 0	Headworks—	
			710,930 8 3	Engineering and preliminary works	19,649 14 7
			.. .. .	Dam and other headworks under Arm- strong-Whitworth's contract	1,194,751 5 8
			727,544 15 3	Tailrace	17,816 0 6
					1,232,217 0 9
			29,515 9 5	50,000-volt lines—	
			783 19 8	Waikino-Bombay	25,488 6 10
			.. .. .	Ngongotaha-Opotiki .. .. .	.. .. .
			.. .. .	Penrose-Takapuna .. .. .	.. .. .
			.. .. .	Hamilton-Huntly	4,654 19 0
			.. .. .	Henderson-North Auckland	0 9 11
			30,299 9 1		30,143 15 9
			132,028 1 0	110,000-volt lines—	
			521 16 5	Arapuni-Penrose (tower) No. 1	196,629 18 9
			.. .. .	Tamaki deviation .. .. .	.. .. .
				Arapuni-Penrose (tower) No. 2	2 9 1
			132,549 17 5		196,632 7 10
			8,956 18 0	50,000-volt substations—	
			6,254 4 4	Bombay	30,178 17 3
			3,821 12 10	Takapuna .. .. .	.. .. .
			30 5 10	Henderson .. .. .	.. .. .
			70 11 5	Huntly	42 13 10
			929 19 0	Kerepehi	6,989 0 0
			2 13 0	Mamaku .. .. .	.. .. .
			1 8 3	Rangitaiki	1,126 7 0
			.. .. .	Waiohahi	1,052 6 2
				Matamata	2,530 11 5
			20,067 12 8		41,919 15 8
			39,524 14 11	110,000-volt substations—	
			438 5 11	Penrose	82,633 3 1
				Hamilton	3,701 15 6
			39,963 0 10		86,334 18 7
			.. .. .	Penrose Auxiliary Station Diesel plant	45,802 3 11
			993,554 9 8	Carried forward	1,679,666 16 9
1,216,032 5 4	Carried forward	1,997,795 13 10			