TABLE No. 6—*continued.*

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. £ s. d.	—	1927–28. £ s. d.	£ s. d.	1926–27. £ s. d.	—	1927–28. £ s. d.	£ s. d.
23,741 0 10	Brought forward	..	30,695 15 7	150,239 13 10	Brought forward	..	171,127 0 11
	To Stand-by provision—						
1,483 9 5	Payment to Christchurch Tramway Board for energy supplied	..	..				
1,483 9 5							
	Management and general expenses—						
2,522 11 2	Salaries	5,358 6 6					
301 12 4	Sick and holiday pay to workmen ..	532 11 10					
142 17 8	Travelling-expenses	629 18 4					
379 0 0	Office-rent	336 0 0					
65 10 0	Rent of other buildings	65 10 0					
95 13 3	Postages and telegrams	104 18 2					
153 13 9	Telephone subscriptions	161 16 2					
65 3 10	Printing and stationery	47 1 1					
14 2 6	Advertising	12 8 9					
59 9 2	Accident pay	319 12 6					
125 3 0	Fire insurance	139 15 8					
163 2 6	Audit fees	95 10 6					
218 3 1	Meter-reading and line-inspection ..	266 12 6					
212 4 3	Electrical testing	238 15 3					
9 13 6	Miscellaneous trade expenses	26 11 7					
90 15 5	Duplication works opening ceremony ..	..					
72 15 5	Bad debts suspense account	2 12 4					
812 0 0	Proportion of salaries, rents, and expenses, Head Office and High Commissioner's Staff	1,020 0 0	9,358 1 2				
5,503 10 10			40,053 16 9				
30,728 1 1							
119,511 12 9	Balance to Net Revenue Account ..	..	131,073 4 2				
£150,239 13 10			£171,127 0 11	£150,239 13 10			£171,127 0 11

Net Revenue Account.

£ s. d.		£ 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	119,511 12 9	By Balance from Gross Revenue Account	131,073 4 2
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 ..	25,580 7 10			
£119,511 12 9		£131,073 4 2	£119,511 12 9		£131,073 4 2