TABLE No. 6—continued.

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.

Balance sheet at 31st March, 1928—continued.

_	Laguares.	1927–28.	1870-21	A00005.	1927–28.	
t s. d. 1,618,073 12 0	Brought forward	£ s. d. £ s. d	£ s. d. 1,163,419 16 10	Brought forward	£ s. d. £ 1,171,787	s. d. 787 2 9
			7,258 16 6 5,171 13 2	Supply cables—Christchurch City Supply cables—Christchurch Tramways		
			* 4 4	Northern Southern	26,522 17 2 13,406 3 4	
			4,064 7 7	Motukarara Substations—Hororata	19	
					9 01	
			တ ဝာ	Oamaru Lightning-arresters	တင	
,			300 4 5 1,516 12 8	Tools and equipment Alterations to public telegraph-lines	4 5 12 8	•
			122,991 9 8	:	126,767	767 4 10
			15,502 10 6	Secondary distribution— Supply cables and reticulation	17,001 5 3	
				:	1	325 6 5
			-			
			6,000 11 5 8,475 1 2	Service transformers and meters Motor-cars, lorries, and cycles, &c	8,008	10 2
			2 7		92	92 12 7 314 10 6
			က	: :	1,7	က
			173 19 1	Tramway Board and local offices	:	173 19 1
			4	Engineering, office, and general expenses on	:	-
			53,637 12 2	preliminary surveys and during construction Salaries of Engineers and others on preliminary	57,419	119 12 10
			<b>∞</b>	surveys and during construction	38,7	14
	•		21,396 0 0 61,039 0 4	Cost of raising loans Interest during construction	18,469	#69 0 0 #32 11 6
			1,538,568 11 10	Ottoble of the state of the sta	1,561,080	080 12 10
			2 2	, &c., on nand at date ptions, fire insurance, &		1 5
				Paid in advance Sundry debtors—	:	7 / /01
			37,000 10 8	For current rent, work carried out, &c.	41,098	9 8 860
			9,055 7 5	Investment and cash in hands of Treasury	36,264 9 2	
				Interest accured Interest due and unpaid	4 IO	7
			9,192 14 2		90,00	0 4 T T T T T T T T T T T T T T T T T T
£1,618,073 12 0		£1,681,024 17 11	£1,618,073 12 0		£1,681,024	,024 17 11

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