

TABLE NO. 6—continued.
MANGAHAO ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS ACCOUNT FOR THE 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.
4,989	19 1	Brought forward	..	7,146	16 7	101,897	1 4	..	..
116	7 6	To Management and general— <i>continued</i> .	..	302	10 10			Brought forward	..
487	13 7	Printing, stationery, and advertising..	..	277	18 6				
453	18 9	Motor-cars and general travelling- expenses	..	42	15 1				
12	4 2	Accident, sick, and holiday pay	..	42	12 3				
133	16 1	Fire insurance	..	..	..				
20	4 2	Audit fees	..	93	17 0				
480	11 9	Legal expenses	..	563	0 11				
		Miscellaneous expenses	..			8,469	11 2		
6,694	15 1								
26,920	18 8					10,197	3 0		
74,976	2 8								
£101,897	1 4	Balance to Net Revenue Account	..			£44,111	15 2	£101,897	1 4
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