TABLE No. 6—*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.

1926–27.		1927–28.		1926–27.		1927–28.	
£ s. d.	——	£ s. d.	£ s. d.	£ s. d.	——	£ s. d.	£ s. d.
21,400 3 7	Brought forward	..	38,425 0 7	108,747 14 2	Brought forward	..	125,311 14 3
31 5 1	Operation and maintenance of distribution substations (11,000 volt)	..	202 15 3				
	Operation and maintenance of distribution lines (11,000 volt)—						
468 11 10	Horahora–Hamilton–Frankton	367 10 0					
4 17 3	Waikino–Waihi	14 9 8					
473 9 1			381 19 8				
1,855 4 1	General supervision and management of transmission distribution systems	..	1,927 3 9				
	Management and general—						
2,918 15 8	Salaries, wages, and audit fees	3,678 12 5					
216 18 3	Accident insurance, sick and holiday pay ..	339 9 0					
330 5 8	Travelling-expenses and motor-cars ..	353 8 4					
291 3 4	Postages, telegrams, and telephones ..	295 15 2					
55 16 8	Fire insurance	65 12 6					
259 17 7	Printing, stationery, and advertising ..	160 5 6					
278 2 0	Office rent, cleaning, and lighting ..	265 16 0					
360 2 0	Experimental testing and miscellaneous expenses	197 5 8					
4,711 1 2							
23,760 1 10	Carried forward	5,356 4 7	40,936 19 3	108,747 14 2	Carried forward	..	125,311 14 3