

TABLE NO. 6 —continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.
DEPRECIATION RESERVE ACCOUNT.

1926-27.		1927-28.		1926-27.		1927-28.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Cost of replacing— Horahora—Waikino Line—six towers and telephone line and hut.. ..				46,443 18 4			
Horahora Station Oil-store floor				1,857 15 0			
Amount written off for plant sold and replaced				105 0 0			
Balance				16,481 7 0			
63,782 3 2		322 17 0		385 6 5		By Balance at close of previous year	
£84,888 0 4		84,271 11 6				Interest for year	
						Adjustment of amount incorrectly written off in 1925-26 accounts	
						Amount set aside as per Net Revenue Account	
						18,646 6 0	
						£84,979 14 11	

SINKING FUND ACCOUNT.

£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
38,515 1 9		49,847 8 11		28,938 11 3		8,448 0 0		By Balance at close of previous year		38,515 1 9	
						1,128 10 6		Amount set aside as per Profit and Loss Appropriation		9,732 0 0	
								Account		1,600 7 2	
								Interest			