

WAIKATO ELECTRIC-POWER SUPPLY.—ARAPUNI SCHEME.

BALANCE-SHEET AT 31st MARCH, 1928.

1926-27.		Liabilities.		1927-28.		1926-27.		Assets.		1927-28.	
£	s. d.	Electric Supply Account—Balance carried to general balance-sheet	£	s. d.	£	s. d.	Works, &c., at Arapuni—	£	s. d.	£	s. d.
1,109,825 13 6		..	1,815,683 4 4		4,832 5 9		Land and fencing ..	9,108 15 11			
106,206 11 10		..	182,112 9 6		26,549 4 8		Roads and bridges ..	25,893 0 9			
		..			5,579 13 2		Houses ..	5,408 9 9			
		..			6,168 10 10		Offices and temporary buildings ..	6,206 7 10			
					43,129 14 5					46,616 14 3	
							Headworks—				
							Engineering and preliminary works ..	19,649 14 7			
							Dam and other headworks under Arm- strong-Whitworth's contract ..	1,194,751 5 8			
							Tailrace ..	17,816 0 6			
										1,232,217 0 9	
							50,000-volt lines—				
							Waikato—Bombay ..	25,488 6 10			
							Nongotaha—Opotiki ..				
							Penrose—Takapuna ..	4,654 19 0			
							Hamilton—Huntly ..	0 9 11			
							Henderson—North Auckland ..			30,143 15 9	
							110,000-volt lines—				
							Arapuni—Penrose (tower) No. 1 ..	196,629 18 9			
							Tamaki deviation ..	2 9 1			
							Arapuni—Penrose (tower) No. 2 ..			196,632 7 10	
							50,000-volt substations—				
							Bombay ..	30,178 17 3			
							Takapuna ..				
							Henderson ..				
							Huntly ..	42 13 10			
							Kerepehi ..	6,989 0 0			
							Mamaku ..				
							Rangitaiki ..	1,126 7 0			
							Waioatahi ..	1,052 6 2			
							Matamata ..	2,530 11 5			
										41,919 15 8	
							110,000-volt substations—				
							Penrose ..	82,633 3 1			
							Hamilton ..	3,701 15 6			
										86,334 18 7	
							Penrose Auxiliary Station Diesel plant ..			45,802 3 11	
							Carried forward ..				
1,216,032 5 4		Carried forward ..	1,997,795 13 10		993,554 9 8					1,679,666 16 9	