

TABLE No. 6—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928—continued.
Gross Revenue Account—continued.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
30,695	15 7						
Brought forward		Brought forward		Brought forward		Brought forward	
Management and general expenses—							
Salaries		2,950 17 11		24,064 15 1			
Sick and holiday pay to workmen		422 9 4					
Travelling-expenses		63 15 1					
Office-rent		336 0 0					
Rent of other buildings		65 10 0					
Postages and telegrams		92 10 11					
Telephone subscriptions		175 12 3					
Printing and stationery		86 15 8					
Advertising		13 8 9					
Accident pay		77 15 11					
Fire insurance		121 6 11					
Fire Insurance Reserve Account		52 0 0					
Audit fees		124 6 0					
Meter-reading and line-inspection		287 3 0					
Electrical testing		216 13 3					
Miscellaneous trade expenses		9 3 2					
Bad Debts Suspense Account		0 14 2					
Proportion of salaries, rents, and expenses, Head Office and High Commissioner's Staff		970 0 0					
Balance to Net Revenue Account		6,066 2 4					
		30,130 17 5					
		156,832 10 7					
		£186,963 8 0					
		£171,127 0 11					
		£186,963 8 0					

1927-28.		1928-29.	
£	s. d.	£	s. d.
29,862	19 7		
75,629	16 9		
25,580	7 10		
£131,073	4 2		
To Depreciation at 2 per cent. per annum on completed work		29,846 15 7	
Interest for year ended 31st March		76,611 19 2	
Balance to Profit and Loss Appropriation Account		50,373 15 10	
		156,832 10 7	
		£131,073 4 2	
		£156,832 10 7	