

TABLE NO. 6—continued.  
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.  
BALANCE-SHEET AT 31ST MARCH, 1929—continued.

| 1927-28.        | Liabilities.            | 1928-29.      | 1927-28.       | Assets.                                       | 1928-29.       |
|-----------------|-------------------------|---------------|----------------|-----------------------------------------------|----------------|
| £ s. d.         | £ s. d.                 | £ s. d.       | £ s. d.        | £ s. d.                                       | £ s. d.        |
| 1,681,024 17 11 | Brought forward .. .. . | 1,750,954 0 0 | 1,091,766 2 9  | Brought forward .. .. .                       | 1,120,428 14 7 |
|                 |                         |               |                | Addington Substation—                         |                |
|                 |                         |               |                | Land .. .. .                                  | 1,643 0 5      |
|                 |                         |               |                | Cottages .. .. .                              | 2,000 0 0      |
|                 |                         |               |                | Substation buildings .. .. .                  | 9,318 18 9     |
|                 |                         |               |                | Machinery, &c. .. .. .                        | 65,654 0 7     |
|                 |                         |               |                | Store buildings and workshops .. .. .         | 6,003 0 9      |
|                 |                         |               |                |                                               | 84,619 0 6     |
|                 |                         |               |                | Primary distribution—                         |                |
|                 |                         |               |                | Supply cables—Christchurch City .. .. .       | 8,366 1 11     |
|                 |                         |               |                | Lyttelton .. .. .                             | 5,204 0 4      |
|                 |                         |               |                | Northern .. .. .                              | 8,154 6 1      |
|                 |                         |               |                | Southern .. .. .                              | 14,158 17 6    |
|                 |                         |               |                | Motukarara .. .. .                            | 7,590 15 10    |
|                 |                         |               |                | Substations—Hororata .. .. .                  | 4,064 7 7      |
|                 |                         |               |                | Ashburton .. .. .                             | 11,974 14 6    |
|                 |                         |               |                | Timaru .. .. .                                | 13,791 17 7    |
|                 |                         |               |                | Oamaru .. .. .                                | 26,400 0 6     |
|                 |                         |               |                | Lightning-arresters .. .. .                   | 9,327 1 0      |
|                 |                         |               |                | Tools and equipment .. .. .                   | 622 9 9        |
|                 |                         |               |                | Alterations to public telegraph-lines .. .. . | 300 4 5        |
|                 |                         |               |                |                                               | 1,516 12 8     |
|                 |                         |               |                |                                               | 111,471 9 8    |
|                 |                         |               |                | Secondary distribution—                       |                |
|                 |                         |               |                | Supply cables and reticulation .. .. .        | 17,848 17 5    |
|                 |                         |               |                | Local substations .. .. .                     | 27,448 3 11    |
|                 |                         |               |                |                                               | 45,297 1 4     |
|                 |                         |               |                | Service transformers and meters .. .. .       | 6,869 1 10     |
|                 |                         |               |                | Motor-cars, lorries, and cycles, &c. .. .. .  | 9,541 14 6     |
|                 |                         |               |                | Test room equipment .. .. .                   | 129 7 1        |
|                 |                         |               |                | Loose tools, plant, and equipment .. .. .     | 18,177 12 10   |
|                 |                         |               |                | Public telephones to the lake .. .. .         | 1,729 3 9      |
|                 |                         |               |                |                                               |                |
| 1,681,024 17 11 | Carried forward .. .. . | 1,750,954 0 0 | 1,384,592 14 2 | Carried forward .. .. .                       | 1,398,261 6 1  |