TABLE No. 6—*continued.*

MANGAHAO ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928.

Gross Revenue Account.

1927–28. £ s. d.	—	1928–29. £ s. d.	£ s. d.
	To Generating-expenses, headworks, and power-house—		
4,133 15 5	Salaries, wages, and allowances ..	4,207 14 7	
626 19 7	Maintenance headworks, dams, pipe-lines, and tail-race	1,495 7 6	
1,266 2 11	Maintenance power-house building and machinery	1,712 3 2	
762 4 11	Maintenance staff-village and roads, transport and general	771 15 10	
6,789 2 10			8,187 1 1
	Transmission-lines, patrol maintenance, &c.—		
2,952 12 7	Mangaore–Khandallah	2,755 4 7	
3,273 14 9	Mangaore–Wanganui	2,811 2 5	
2,218 13 2	Bunnythorpe–Dannevirke	1,553 6 6	
2,407 8 5	Woodville–Masterton	1,566 1 5	
2,634 4 11	Dannevirke–Napier	2,186 10 1	
56 18 3	Miscellaneous 11,000-volt lines ..	161 6 0	
13,543 12 1			11,033 11 0
	Substations — Operating, maintenance, &c.—		
2,013 7 8	Khandallah	2,025 16 6	
3 19 6	Otaki	11 14 8	
401 7 3	Bunnythorpe	460 0 3	
405 7 3	Dannevirke	555 16 10	
381 15 2	Waipukurau	211 2 0	
422 4 4	Woodville	500 19 10	
402 14 0	Mangamaire	610 0 3	
294 3 0	Masterton	176 11 2	
204 6 10	Wanganui	304 13 1	
583 1 1	Napier	609 18 8	
5,112 6 1			5,466 13 3
	Management and general expenses—		
4,041 12 0	Management and office salaries, &c. ..	2,645 9 11	
2,667 18 6	Distribution salaries and expenses and transport	1,734 14 9	
437 6 1	Postages, telephones, &c.	429 0 7	
7,146 16 7	Carried forward	4,809 5 3	24,687 5 4

1927–28. £ s. d.	—	1928–29. £ s. d.	£ s. d.
150,727 10 7	By Sale of energy— Wholesale	184,332 4 4	
3,501 17 2	Retail (staff cottages and construction works)	493 17 8	
154,229 7 9		184,826 2 0	
111,744 14 11	Less stand-by, &c.	72,563 6 6	
42,484 12 10			112,262 15 6
	Rents—		
1,522 0 2	Cottages, &c.	1,574 17 6	
96 7 0	Poles and plant	241 18 2	
1,618 7 2			1,816 15 8
8 12 0	Tests and inspections	..	68 14 4
0 3 2	Penalty interest	..	..
44,111 15 2	Carried forward	..	114,148 5 6