TABLE No. 6—*continued.*

ELECTRIC SUPPLY ACCOUNT—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—*continued.*

BALANCE-SHEET AT 31ST MARCH, 1929.

1927–28	*Liabilities.*	1928–29.		1927–28.	*Assets.*	1928–29.	
£ s. d.	Electric Supply Account—	£ s. d.	£ s. d.	£ s. d.	Works, &c., at Horahora—	£ s. d.	£ s. d.
846,967 0 0	Balance carried to general balance-sheet ..	1,029,246 0 0		2,168 5 9	Roads and bridges	2,168 5 9	
15,191 2 6	Sundry creditors	14,011 15 4		1,039 15 3	Land and fencing	1,039 15 3	
84,271 11 6	Depreciation reserve	103,186 12 8		11,491 11 6	Accommodation for staff and workmen ..	11,822 5 1	
49,847 8 11	Sinking Fund	52,163 18 3		177,934 2 7	Headworks	178,011 12 10	
53,845 2 5	Reserve Fund	32,415 2 11		73,750 6 2	Generating-station	73,988 18 11	
			1,231,023 9 2	40,626 9 8	Transformer building and machinery ..	38,826 4 6	
				1,639 18 7	Tools and equipment	796 8 6	
							306,653 10 10
				308,650 9 6			
					Auxiliary plants—		
				10,298 19 1	Waihi Grand Junction steam-plant ..	9,202 5 0	
				..	Diesel Station, Penrose	63,656 17 2	
							72,859 2 2
					Transmission-lines (50,000-volt)—		
				38,660 1 3	Horahora–Waikino	38,767 2 0	
				11,048 13 5	Waikino–Katikati	11,067 17 11	
				4,561 6 6	Waiorongomai–Waihou	4,561 6 6	
				138 19 2	Waihou–Hamilton	138 19 2	
				22,332 6 7	Horahora–Hamilton	22,332 6 7	
				7,803 2 6	Mystery Creek – Te Awamutu	7,803 2 6	
				12,116 18 5	Te Awamutu – Hangatiki	12,158 18 5	
				4,873 0 0	Horahora–Arapuni	4,896 2 7	
				18,903 2 0	Arapuni–Ngongotaha	18,943 3 5	
				..	Ngongotaha–Opotiki	29,449 16 10	
				148 15 9	Arapuni – Te Kuiti	..	
				34,921 4 5	Arapuni–Hamilton	..	
				100,491 0 10	Hamilton–Penrose	..	
				45,878 12 8	Penrose–Takapuna	46,215 9 2	
				31,727 15 8	Bombay–Waikino	31,806 1 1	
				1,543 0 7	Linemen's cottages	1,550 9 6	
							229,690 15 8
				335,147 19 9			
					Transmission-lines (110,000-volt)—		
				..	Arapuni – Te Kuiti	148 15 9	
				..	Arapuni–Hamilton	35,234 11 0	
				..	Hamilton–Penrose	100,195 1 4	
							135,578 8 1
1,050,122 5 4	Carried forward	..	1,231,023 9 2	654,097 8 4	Carried forward	..	744,781 16 9