TABLE No. 6—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—ARAPUNI SCHEME.

BALANCE-SHEET AT 31ST MARCH, 1929.

1927–28.	*Liabilities.*	1928–29.	1927–28.	*Assets.*	1928–29.	
£ s. d.		£ s. d.	£ s. d.		£ s. d.	£ s. d.
	Electric Supply Account—Balance carried to general		9,108 15 11	Works, &c., at Arapuni—		
1,815,683 4 4	balance-sheet	2,256,664 16 3	25,893 0 9	Land and fencing	10,703 12 11	
182,112 9 6	Sundry creditors	30,173 16 7	5,408 9 9	Roads and bridges	25,900 18 10	
			6,206 7 10	Houses	5,408 9 9	
				Offices and temporary buildings ..	6,204 17 10	48,217 19 4
			46,616 14 3			
				Headworks—		
			19,649 14 7	Engineering and preliminary works ..	25,281 12 8	
			1,194,751 5 8	Dam and other headworks under Armstrong-Whitworth's contract ..	1,238,988 10 9	
			17,816 0 6	Tailrace, power-house, machinery, &c., constructed by Department ..	131,095 1 1	1,395,365 4 6
			1,232,217 0 9			
				50,000-volt lines—		
			25,488 6 10	Ngongotaha–Opotiki	..	
			4,654 19 0	Hamilton–Huntly	8,773 9 0	
			0 9 11	Henderson – North Auckland ..	380 7 5	9,153 16 5
			30,143 15 9			
				110,000-volt lines—		
			196,629 18 9	Arapuni–Penrose (tower) No. 1 ..	202,400 2 11	
			2 9 1	Arapuni–Penrose (tower) No. 2 ..	1,571 12 3	
			..	Arapuni–Waikaremoana	93 18 8	204,065 13 10
			196,632 7 10			
				50,000-volt substations—		
			30,178 17 3	Bombay	..	
			42 13 10	Huntly	4,666 5 11	
			6,989 0 0	Kerepehi	11,198 9 0	
			1,126 7 0	Edgecumbe	8,185 19 6	
			1,052 6 2	Waiotahi	8,395 12 3	
			2,530 11 5	Matamata	7,495 2 4	39,941 9 0
			41,919 15 8			
				110,000-volt substations—		
			82,633 3 1	Penrose	103,962 1 8	
			3,701 15 6	Hamilton	13,832 19 2	
			..	Bombay	27,009 4 4	144,804 5 2
			86,334 18 7			
			45,802 3 11	Penrose Auxiliary Station Diesel plant ..	..	..
1,997,795 13 10	Carried forward	2,286,838 12 10	1,679,666 16 9	Carried forward	..	1,841,548 8 3