TABLE No. 6—*continued.*

WAIKAREMOANA ELECTRIC-POWER SUPPLY.

Profit and Loss Account for Year ended 31st March, 1929, compared with Year ended 31st March, 1928.

Gross Revenue Account.

1927–28. £ s. d.	—	1928–29. £ s. d.	1928–29. £ s. d.
	To Generating-expenses, headworks, and power-house (temporary development)—		
253 13 9	Operating salaries and wages	859 17 2	
7 13 2	Operating supplies	112 15 6	
	Maintenance—		
..	Headworks	0 10 9	
78 0 7	Pipe-lines	88 4 9	
1 15 2	Power-house building..	25 16 1	
2 9 11	Turbines and generators	50 4 0	
2 0 0	Transformers	0 7 0	
6 18 11	Switchgear, meters, &c.	35 6 4	
4 15 6	Staff houses	265 17 8	
..	Hostel and single men's quarters ..	17 17 11	
..	Permanent electric lines	11 8 6	
..	Water-supply, sewerage, &c.	1 6 11	
..	Removal of refuse	31 15 0	
			1,501 7 7
357 7 0			
	Operation and maintenance of transmission-line, Waikaremoana–Wairoa—		
	Linesmen's wages and expenses ..	55 1 3	
	Transport of linesmen	20 3 9	
	Repairs and maintenance	8 1 5	
			83 6 5
	Management and general—		
15 0 0	Salaries and allowances	65 11 5	
..	Travelling-expenses	8 0 0	
10 8 6	Fire insurance	..	
2 0 0	Printing and stationery	9 10 6	
..	Advertising	1 9 9	
8 0 0	Postages and telephone subscriptions ..	25 0 0	
5 0 0	Audit fees	10 0 0	
15 0 0	Head Office expenses	48 0 0	
			167 11 8
55 8 6			
			1,752 5 8
4,660 6 11	Balance to Net Revenue Account ..	..	5,188 12 2
£5,073 2 5			£6,940 17 10

1927–28. £ s. d.	—	1928–29. £ s. d.	1928–29. £ s. d.
	By Sale of electricity—		
2,100 0 0	Wholesale consumers	5,722 0 0	
128 10 8	Retail consumers	357 0 1	
2,228 10 8			6,079 0 1
	Rents—		
111 11 9	Cottages, &c.	781 3 5	
33 0 0	Land	73 10 0	
..	Transmission-line poles	7 4 4	
2,700 0 0	Plant and land leased to Wairoa Power Board	..	
			861 17 9
2,844 11 9			
£5,073 2 5			£6,940 17 10