

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

1927-28.	Liabilities.	1928-29.	1927-28.	Assets.	1928-29.
£ s. d. 8,924 11 7	Depreciation reserve	£ s. d. 11,868 15 1	£ s. d. 34 17 11	Temporary development—	£ s. d. 34 17 11
.. .. .	Fire insurance reserve	57 0 8	741 1 6	Supervision	741 1 6
51,307 2 1	Sundry creditors—	95 16 3	25,962 10 10	Pipe-lines	25,962 10 10
610,979 5 9	{ Other Government Departments	10,129 12 0	26,348 12 9	Power-house and machinery	26,348 12 9
	{ Public Works Department	19,234 14 5	3,625 14 2	Turbines and generators	3,625 14 2
	{ Non-departmental—Persons or bodies	985,538 12 0	901 15 7	Transformers and lightning-arresters	901 15 7
	Balance carried to general balance-sheet		79 15 4	Switch-gear	79 15 4
			442 11 4	Workshop and equipment	442 11 4
			58,136 19 5		58,136 19 5
			313 16 5	Lower development—	3,206 5 11
				Kahutangaroa Dam	
				Main development—	
				Headworks—	
			2,530 7 1	Supervision	3,746 3 6
			1,941 6 5	River-diversion weir	6,093 4 11
			6,347 3 1	River-diversion race	6,451 2 0
			5,034 12 1	Earth dam, Kaitawa	5,939 16 2
			4,304 17 10	Approach canal to tunnel	5,457 0 3
			16,928 18 3	Tunnel	21,989 4 0
			17,269 1 5	Surge-chamber	18,193 18 9
			59,754 3 11	Pipe-lines	75,450 2 9
			1,533 8 5	Tail-race	216 16 11
			3,035 6 9	Tram-line	1,546 17 11
				Access road	3,035 6 9
			118,679 5 3		148,119 13 11
			1,118 8 7	Main power-station—	
			44,388 6 1	Supervision	2,989 14 1
			4,360 13 2	Power-house building	69,307 6 10
			1 10 10	Power-house crane	5,173 18 5
			10 5 10	Turbines, piping, and valves	26,195 13 3
			213 19 6	Generators	36,768 5 11
				Exciters	1,222 5 9
				11 kv. switchgear, metering and control equip-ment	10,863 13 1
			3,489 0 5	Low-tension power cables	708 7 5
			417 4 5	Battery and booster	3,881 8 8
			172 11 10	Local-service transformer	473 12 4
				Electric wiring and lighting	1,929 8 4
				Telephone equipment, water-recorders, &c... .. .	1,772 14 2
£671,210 19 5	Carried forward	£1,026,924 10 5	£177,130 1 1	Carried forward	£161,286 8 3
					£209,462 19 3