

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

1927-27.	Liabilities.	1928-29.	1927-28.	Assets.	1928-29.	
£ s. d.		£ s. d.	£ s. d.		£ s. d.	£ s. d.
671,210 19 5	Brought forward ..	1,026,924 10 5	177,130 1 1	Brought forward ..	161,286 8 3	209,462 19 3
				Main power-station—continued.		
				Load-testing tank ..	979 14 2	
				Access road to power-house ..	1,337 14 5	
				Workshop and test-room equipment ..	2,387 8 11	
				Power-station earths ..	514 9 11	
				General testing of plant ..	4 3 8	166,509 19 4
				Outdoor station ..	..	89,568 12 5
				Staff village ..	..	26,986 2 11
				Transmission-lines—		
				Waikaremoana-Napier (110 kv.) ..	155,048 6 2	
				Waikaremoana-Gisborne (50 kv.) ..	35,662 8 6	
				Waikaremoana-Wairoa (50 kv.) ..	23,620 14 7	
				Waikaremoana-Arapuni (110 kv.) ..	1,038 17 6	
				Waikaremoana-Maori Pas (400 v.) ..	231 18 4	215,602 5 1
				Substations—		
				Gisborne ..	14,220 9 2	
				Wairoa ..	3,816 18 6	18,037 7 8
				Management and general—		
				Exploration, preliminary survey, &c. ..	585 15 0	
				Engineering and office expenses ..	30,559 5 9	
				Salaries (office, &c.) ..	14,327 12 5	
				Travelling and transfer expenses ..	3,221 6 1	48,693 19 3
				Workers' accommodation ..	..	15,741 10 3
				Accident appliances ..	..	142 7 8
				Carried forward ..	..	790,745 3 10
671,210 19 5	Carried forward ..	1,026,924 10 5	494,560 13 1			