

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