

ELECTRIC SUPPLY ACCOUNT—continued.
MANGAHAO ELECTRIC-POWER SUPPLY—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1929—continued.

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B.—1 [Pt. IV].

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
2,706,192	6 1	Brought forward	..	..	..	Brought forward	..
						Transmission-lines (11,000-volt)—	
						Mangaore-Shannon ..	3,034 3 8
						Khandallah-Petone ..	4,592 12 2
							7,626 15 10
						Substations—	
						Khandallah	89,941 5 2
						Otaki	1,981 12 3
						Bunynthorpe	32,922 0 10
						Wanganui ..	21,385 8 5
						Dannevirke	22,529 10 7
						Waipukurau	22,373 7 9
						Napier	38,919 2 6
						Woodville ..	12,633 14 8
						Mangamaire	26,505 8 10
						Masterton ..	13,026 11 10
						Marton ..	166 12 5
							282,384 15 3
						Motor-cars, lorries, &c...	..
						Office furniture	5,779 15 9
						Service buildings	922 12 3
						Salaries and expenses, &c., of engineers and others on preliminary surveys and during construction	14,531 7 2
						Construction-tools, plant, and equipment, &c.	..
						Housing workmen, &c...	131,996 18 7
						Interest during construction	19,397 2 5
						Cost of raising loans	57,624 0 5
							239,587 5 4
							25,380 19 6
						Stocks on hand, 31st March, 1929 (including 10 per cent. to cover administration, &c.)	2,416,713 2 4
						Stocks issued but not used	33,421 8 2
						Stock Adjustment Account	8,634 15 2
							113 9 0
						Sundry debtors for current, rents, &c.	..
						Telephone subscriptions, &c., paid in advance	44,203 15 1
						Net loss	1 0 0
							354,317 13 3
							£2,857,405 3 0
£2,706,192	6 1			£2,857,405	3 0		

I hereby certify that the Profit and Loss Account and Balance-sheet of the above-named electric-power scheme have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.