

TABLE NO. 6—continued.
ELECTRIC SUPPLY ACCOUNT—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA-ARAPUNI SCHEME.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1931, COMPARED WITH YEAR ENDED 31ST MARCH, 1930.
Gross Revenue Account.

1929-30.			1930-31.			1929-30.			1930-31.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
7,017	16	5	To Generating expenses, headworks, and power-house— Horahora Arapuni	7,429	11 0	222,243	15 1	By Sales of electrical energy to wholesale consumers Less discounts and rebates	180,940	1 11	180,929 0 6
4,410	2	7		3,737	5 9	42	4 4		11	1 5	
11,427	19	0				222,201	10 9				
10,972	7	11	Operation and maintenance of— Waihi Grand Junction steam-plant .. Diesel Station, Penrose Power purchased in bulk	20,650	15 3	19	0 8	Hire of plant Rent of lines Miscellaneous rents	17	16 6	3,270 13 5
4,791	4	11		12,861	5 8	778	11 0		778	11 0	
7,947	16	11		30,008	8 3	2,225	3 8		2,474	5 11	
23,711	9	9				3,022	15 4				
10,388	9	5	Operation and maintenance of main transmission-lines Operation and maintenance of main substations Operation and maintenance of distribution substations Operation and maintenance of distribution-lines (11,000-volt) Live-line testing and changing of insulators General supervision and management of transmission and distributing systems			416	13 9	Testing, oil-drying, and repairs for consumers			341 14 4
7,681	15	6									
29	18	6									
290	5	2				42	0 0	Fees for inspection of lines and testing of instruments Penalties			46 14 6
380	18	5									
2,575	0	7									
6,084	16	8	Management and general— Salaries, rent, postages, insurances, &c. Balance to Net Revenue Account ..								£184,593 2 9
62,570	13	0									
163,112	6	10									
£225,682	19	10				£225,682	19 10				