

TABLE No. 6—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.
BALANCE-SHEET AT 31ST MARCH, 1932.

1930-31.			1931-32.			1930-31.			Assets.			1931-32.		
£	s.	d.	£	s.	d.	£	s.	d.	Works at Lake Coleridge— Headworks, power-house machinery, build- ings, &c.	Transmission-lines	Substation, Addington Diesel station, Lyttelton Distribution Service transformers and meters Plant, equipment, &c. Salaries, and engineering, office, and general expenses on preliminary surveys and con- struction	Cost of raising loans Interest during construction	Stocks of material	Sundry debtors Payments in advance Sinking-fund investments
197,627	3	10	211,752	8	2	780,488	19	6	..	..	..	..	..	784,252 16 1
97,344	15	4	174,249	7	9	390,144	12	5	..	..	..	..	..	391,434 0 0
110,142	0	0	..	..	..	96,356	9	2	..	..	..	..	..	113,625 5 5
58,321	12	5	..	..	..	48,164	4	2	..	..	..	..	..	97,264 12 10
168,463	12	5	..	..	..	161,586	18	4	..	..	..	..	..	168,132 10 9
..	..	..	193,865	8	4	8,629	12	10	..	..	..	..	..	7,810 18 4
..	..	..	..	..	..	26,787	7	2	..	..	..	..	..	27,237 16 8
..	..	..	..	..	..	102,944	7	6	..	..	..	..	..	109,685 5 3
2,978	10	3	..	..	..	30,632	0	0	..	..	..	..	..	33,616 0 0
1,206	9	0	..	..	..	66,820	0	2	..	..	..	..	..	69,437 15 3
10,350	12	2	..	..	..	1,712,554	11	3	..	..	..	..	..	1,802,497 0 7
14,535	11	5	..	..	..	12,964	3	11	..	..	..	..	..	20,285 6 1
1,825,510	17	4	..	..	..	52,534	18	11	..	..	..	..	..	44,938 0 3
477,971	3	0	..	..	..	41,176	6	6	..	..	..	..	..	40,14 10
1,347,539	14	4	..	..	..	41,195	12	5	..	..	..	..	..	65,598 8 11
1,825,510	17	4	..	..	..	1,933,419	10	8	..	..	..	..	..	1,933,419 10 8

I hereby certify that the Balance-sheet and accompanying accounts have been duly examined and compared with the relative books and documents submitted for audit and correctly state the position as disclosed thereby.—J. H. FOWLER, Deputy Controller and Auditor-General.