

TABLE NO. 6—continued.
ELECTRIC SUPPLY ACCOUNT—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA-ARAPUNI SCHEME—continued.
BALANCE-SHEET AT 31ST MARCH, 1932—continued.

1930-31.			1931-32.			1930-31.			Assets.			1931-32.		
£	s.	d.	£	s.	d.	£	s.	d.				£	s.	d.
4,072,995 3 10			4,681,255 8 7			2,083,785 12 11			Brought forward	..	..	2,405,016 13 4		
						606,605 1 9			Transmission-lines	..	..	637,762 17 2		
						386,555 19 7			Substations	..	..	419,052 13 11		
						40,867 19 9			Distribution-lines	..	..	40,852 19 9		
						8,642 18 6			Distribution substations, 11,000 kv.—	..	..			
						2,187 12 3			Waihi Grand Junction	..	..	8,642 18 6		
						10,830 10 9			Taps for consumers..	..	..	2,187 12 3		
												10,830 10 9		
						19,020 11 1			Hamilton Area—Land at Ruakura, stores, buildings, staff residences, &c.	..	..	..		
						16,718 6 6			Loose tools and equipment, motor-lorries, cars, &c.	..	..	19,233 15 1		
						158,784 6 0			Salaries of officers, engineering office, and general expenses on surveys and on construction	..	..	178,516 16 10		
						459,952 10 4			Interest during construction	..	..	612,625 5 1		
						135,790 12 4			Cost of raising loans	..	..	148,600 12 4		
						20,210 14 6			Stocks of spares, &c., on hand	..	..	23,594 16 8		
						3,939,122 5 6						4,496,087 0 11		
						53,918 12 11			Stocks of material on hand	..	..	57,216 19 4		
						34,569 14 2			Debtors—					
						7,072 2 7			For electricity and sales of materials	..	..	39,593 1 10		
						38,312 8 8			Sinking-fund Investments	..	..	9,491 13 11		
									Net loss	..	..	78,866 12 7		
						£4,681,255 8 7						£4,681,255 8 7		
£4,072,995 3 10						£4,072,995 3 10								

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.—(Sgd.) J. H. FOWLER, Acting Controller and Auditor-General.