ELECTRIC SUPPLY ACCOUNT—continued.

WAIKATO ELECTRIC-POWER SUPPLY, --HORAHORA-ARAPUNI SCHEME-continued.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1932, COMPARED WITH YEAR ENDED 31ST MARCH, 1931—continued.

Net Revenue Account.

| 1930-31. | | 1931-32. | 1930-31. | | 193132. |
|--------------|--|--------------------------|----------------------|---|-------------|
| £ s. d. T | 10 | £ s. d. 62,523 12 8 | £ s, d. 82,703 15 10 | By Balance from Gross Revenue Account | £ s. d. |
| 33,009 9 3 | Gold-mining Co., Ltd., and on advances from Treasury Depreciation on completed works (2 per cent.) and on stocks 24,911 10 0 | 24,911 10 0 | 35,694 12 11 | balance to Front and Loss Appropriation Account | 40,554 3 11 |
| £118,398 8 9 | | £87,435 2 8 £118,398 8 9 | 6 8 868,8113 | | £87,435 2 8 |
| | | | | | |

| 1931. |
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| MARCH, |
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| ENDED 31ST M. |
| YEAR |
| WITH |
| COMPARED WITH YEAR ENDED 31ST MARCH, |
| 1932, |
| D 31st March, 1932, co. |
| 31sr M |
| ENDED 3 |
| YEAR |
| FOR |
| HON ACCOUNT FOR YEAR ENDED 3 |
| ROPRIAT |
| Loss App |
| AND J |
| Profit |

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| 77.000 | £ s. 78,866 12 | £78,866 12 7 | |
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| | ## 8. d. ## 12. d. ## 138,312 8 8 By Balance to general balance-sheet | | |
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| | By Bals | | |
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| | £ s. d. £ s. d. 312 8 8 554 3 11 | £78,866 12 7 £38,312 8 8 | |
| - | s. c. 3 II | 2 7 | |
| | £ s. d. 38,312 8 8 40,554 3 11 | 78,866 1 | |
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| | 2,617 15 9 To Balance at close of previous year 5,694 12 11 Balance from Net Revenue Account | | |
| | L . | 8 | |
| | £ s. d. 2,617 15 9 35,694 12 11 | £38,312 8 8 | |
| i | - · · · · · | £3 | |

DEPRECIATION RESERVE ACCOUNT.

| | DELEGIEST TUBBENIE TOOOGET | OOOTT TAMES | ***** | | |
|--|--|--|--|-------------------|--|
| £ s. d. 17,823 14 5 To Replacements, renewals, &c 187,573 16 5 Balance to general balance-sheet | 8,378 15 3 211,609 10 2 | £ s. d. 165,757 15 4 6,630 6 3 33,009 9 3 | \$ s. d. \$ £ s. d. \$ By Balance at close of previous year \$ 11,609 10 2 6,630 6 3 Amount set aside as per Net Revenue Account | 187, 7, 24, | £ s. d. 187,573 16 5 7,502 19 0 24,911 10 0 |
| £205,397 10 10 | £219,988 5 5 £205,397 10 10 | £205,397 10 10 | | £219, | £219,988 5 5 |
| | The second secon | | | | |
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