TABLE No. 5—*continued.*

ELECTRIC SUPPLY ACCOUNT—*continued.*

NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1935, COMPARED WITH YEAR ENDED 31ST MARCH, 1934.

Gross Revenue Account.

1933–34.		1934–35.			1933–34.		1934–35.		
£ s. d.	To Generating-expenses, headworks, and power-house—	£ s. d.	£ s. d.		£ s. d.	By Sales of energy—	£ s. d.	£ s. d.	
9,524 11 5	Arapuni	11,659 2 2			673,558 14 10	Wholesale	703,746 17 4		
5,189 12 9	Horahora	5,193 9 4			995 19 4	Retail	1,681 17 1		
8,600 4 7	Mangahao	10,827 12 6			674,554 14 2			705,428 14 5	
8,500 5 9	Waikaremoana	8,523 17 5				Rents—			
4,331 10 5	Standby stations	912 5 3			6,176 6 1	Cottages, &c.	6,281 6 10		
36,146 4 11			37,116 6 8		598 4 0	Lines, plant, &c.	679 19 8		
	Transmission-lines—				6,774 10 1			6,961 6 6	
20,362 15 6	Patrol, maintenance, &c.	..	27,895 4 4			Miscellaneous—			
	Substations—				264 5 3	Tests and inspection	..	336 18 2	
14,865 19 8	Operation and maintenance	..	21,989 14 3		285 12 0	Penalties	..	1 0 0	
	Management and general—				..	Interest	..	38 13 6	
27,508 19 8	Salaries, office expenses, accident, sick, and holiday pay, testing, &c.	..	33,926 0 8						
98,883 19 9			120,927 5 11						
582,995 1 9	Balance to Net Revenue Account ..	..	591,839 6 8						
£681,879 1 6			£712,766 12 7		£681,879 1 6			£712,766 12 7	

Net Revenue Account.

1933–34.		1934–35.		1933–34.		1934–35.
£ s. d.		£ s. d.	£ s. d.			£ s. d.
434,622 19 6	To Interest for year ended 31st March, 1935	414,041 12 3	582,995 1 5	By Balance from Gross Revenue Account		591,839 6 8
78,716 16 11	Depreciation on completed works	150,538 10 5	..	Balance to Profit and Loss Appropriation Account ..		10,428 2 8
38,112 10 5	King's Wharf Station, half capital costs thereon	37,687 6 8				
31,542 14 11	Balance to Profit and Loss Appropriation Account ..	..				
£582,995 1 9		£602,267 9 4	£582,995 1 5			£602,267 9 4