

TABLE XI.—FINANCIAL RESULTS OF OPERATION FOR THE YEAR ENDED 31ST MARCH, 1936—continued.
(For Appropriations and Reserves see Table XII.)

Supply Authority.	Capital Outlay on Electric-supply System.	Loan Liability.	Revenue.		Working Expenses.				Capital Charges.				Net Results.		No.							
			Sale of Electricity.		Profits from Trading Account.	Other Sources (not including Rates).	Total.	Cost of Power.		Transmission and Distribution.	Management and General.	Total.	Per Cent. of Revenue.	Interest.		Sinking Fund.	Depreciation.	Other Capital Charges.	Total Annual Costs.	Profit.	Loss.	
			Retail.	Bulk for Resale.				General.	Purchased.													
OTHER LOCAL AUTHORITIES—contd.																						
1. Heathcote	£ 26,005	£ 20,874	£ 11,046	..	£ 61	£ 11,107	£ 1,867	£ 749	£ 8,790	% 79.20	£ 1,010	£ 723	£ 1,733	% 6.66	£ 10,523	£ 584	..	..	..	..	£ 358	1
2. Kaipara	..	8,600	1,670	..	..	1,715	21	440	1,577	92.00	456	173	629	5.89	2,208	491	..	..	..	..	..	2
3. Murchison	..	12,600	2,384	41	..	2,425	612	476	1,220	50.30	558	2	560	3.76	1,780	645	..	..	..	..	..	3
4. Uawa	..	6,275	1,022	..	61	1,088	81	81	1,227	48.45	110	..	553	8.82	1,080	8	..	..	..	..	..	4
5. Waimairi	..	37,700	23,752	34	18	23,848	1 713	2,365	13,696	57.40	1,683	1,444	7,127	11.50	20,823	3,025	..	..	..	..	..	5
Totals, County Councils	119,853	82,016	39,874	34	109	166	40,183	1,738	15,792	64.20	3,817	2,342	4,000	8.84	36,412	4,262	491	429	..	..	..	429
Totals, other Local Authorities	5,658,708	3,469,845	1,340,919	35,544	4,017	23,382	1,403,862	60,691	350,346	53.10	156,400	52,127	105,967	6.05	1,088,489	316,317	944	1,445	..	..	..	1,445
COMPANIES.																						
1. Alderton Utility Co., ..	5,556	..	935	..	114	935	16	428	468	50.00	161	..	..	5.70	785	150	..	..	..	..	..	1
2. Kanieri Electric, Ltd., ..	81,414	..	11,942	..	49	12,943	1,027	2,957	8,100	62.50	2,944	..	1,303	5.22	12,347	596	..	..	..	..	..	2
3. Reefton Electric Light and Power Co., Ltd., ..	6,929	..	3,412	..	20	3,481	259	1,605	2,707	77.50	..	..	..	..	2,707	774	..	..	..	..	..	3
4. P. Spender (Ravene) ..	2,876	..	436	..	..	456	10	80	381	83.50	..	..	..	..	381	75	..	..	..	..	..	4
5. Wilson's (N.Z.) Portland Cement, Ltd., ..	91,065	..	7,039	6,235	..	13,692	865	831	4,921	36.10	..	..	..	..	4,921	8,711	..	..	..	..	..	5
6. Westland Power, Ltd., ..	82,611	..	8,365	..	358	9,148	466	2,609	6,460	70.60	1,783	..	1,075	4.19	9,918	..	770	..	..	..	..	6
Totals, Companies	270,451.	..	32,129	6,932	521	40,595	2,643	8,510	23,037	56.75	4,888	..	3,134	2.97	31,059	10,306	770	..	..	..	..	..
Totals, all Supply Authorities	33,181,503	29,020,569	3,642,818	1,083,952	12,522	4,823,324	178,805	1,054,360	2,197,770	45.57	1,356,868	225,130	313,249	176,153	2,071,400	646,911	92,757	44,633	..	..	..	..

Net profit for all Supply Authorities, £554,154.

NOTES.—¹ Not actively functioning. ² Distribution system under construction; supply not yet commenced. ³ License delegated to Westland Power, Ltd. ⁴ No returns received. ⁵ Capital expenditure and loan liability shown for record purposes, but not added to totals. ⁶ Not yet supplying power. ⁷ Half capital charges on Auckland Power Board's King's Wharf Steam Station paid by the Public Works Department. ⁸ After deducting proportion of half the capital charges on King's Wharf Steam Station paid by the Public Works Department. ⁹ Exchange on overseas interest payments. ¹⁰ Loan discount. ¹¹ Repairs to stand-by plant only. ¹² Includes cost of street lighting.