ELECTRIC SUPPLY ACCOUNT—*continued*.

NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—*continued*.

Profit and Loss Appropriation Account

For Year ended 31st March, 1936, compared with Year 31st March, 1935.

—	1935–36.	1934–35.	—	1935–36.	1934–35.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Balance from previous year	586,848 10 7	576,420 7 11	By Balance from Net Revenue Account	187,533 9 10	..
Balance from Net Revenue Account	..	10,428 2 8	Balance to General Balance-sheet	399,315 0 9	586,848 10 7
	£586,848 10 7	£586,848 10 7		£586,848 10 7	£586,848 10 7

Depreciation Reserve Account.

	1935–36.	1934–35.		1935–36.	1934–35.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Replacements, renewals, &c.	53,283 7 6	18,066 3 7	By Balance at close of previous year	959,085 16 1	794,820 12 9
Balance to General Balance-sheet	961,757 2 9	959,085 16 1	Interest at 4 per cent. per annum	38,363 8 8	31,792 16 6
			Amount set aside as per Net Revenue Account ..	17,591 5 6	150,538 10 5
	£1,015,040 10 3	£977,133 16 5		£1,015,040 10 3	£977,151 19 8

Sinking Fund Account.

	1935–36.	1934–35.		1935–36.	1934–35.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Balance	55,929 15 6	55,929 15 6	By Balance at close of previous year	55,929 15 6	55,821 5 9
			Interest on investments	..	108 9 9
	£55,929 15 6	£55,929 15 6		£55,929 15 6	£55,929 15 6