

ELECTRIC SUPPLY ACCOUNT—continued.
NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31ST MARCH, 1936, COMPARED WITH YEAR ENDED 31ST MARCH, 1935.
Gross Revenue Account.

—	1935-36.			1934-35.			1935-36.			1934-35.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Generating-expenses, headworks, and power-house—												
Arapuni ..	10,929	5	3	11,659	2	2	..	..	..	703,746	17	1
Horahora ..	5,615	14	10	5,193	9	4	..	..	..	1,681	17	1
Mangahao ..	19,883	17	0	10,827	12	6	..	..	..			
Waikaremoana ..	9,560	19	3	8,523	17	5	..	..	..	705,428	14	5
Standby stations ..	10,272	3	9	912	5	3	..	..	..			
				56,262	0	1	..	..	..	6,281	6	10
Transmission-lines—				37,116	6	8	..	..	..	679	19	8
Patrol, maintenance, &c. ..	..	..	..	27,895	4	4	..	..	..			
Substations—				32,501	19	6	..	..	..	7,552	15	10
Operation and maintenance ..	..	..	..	19,204	15	0	..	..	..			
Management and general—				36,099	6	11	..	..	..	360	16	7
Salaries, office expenses, accident, sick, and holiday pay, testing, &c. ..	..	..	..	33,926	0	8	..	..	..	194	0	1
							..	..	..	..		
							..	..	..	38	13	6
Balance to Net Revenue Account ..				144,068	1	6	..	..	..			
				120,927	5	11	..	..	..			
				651,323	0	9	..	..	..			
				591,839	6	8	..	..	..			
				£795,391	2	3	..	..	..	£795,391	2	3
				£712,766	12	7	..	..	..	£712,766	12	7

Net Revenue Account.

—	1935-36.			1934-35.			1935-36.			1934-35.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Interest for year ended 31st March, 1936 ..	408,050	14	2	414,041	12	3	..	..	..	591,839	6	8
Depreciation on completed works ..	17,591	5	6	150,538	10	5	..	..	..	10,428	2	8
King's Wharf Station, half annual charges on capital costs thereon ..	38,147	11	3	37,687	6	8	..	..	..			
Balance to Profit and Loss Appropriation Account ..	187,533	9	10	..	..	..	By Balance from Gross Revenue Account ..	..	..			
							Balance to Profit and Loss Appropriation Account ..	..	..			
										£651,323	0	9
										£602,267	9	4