TABLE NO. 5—continued.

NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.

	FOR	PROFI FOR YEAR ENDED 31ST A	IT AND LOSS AP Aarch, 1937, come	Profit and Loss Appropriation Account 31st March, 1937, compared with Year ended 31st March, 1936.	
		1936–37.	1935-36.		1936–37. 1935–36.
To Balance from previous year		age,315 0 5	d. £ s. d. 9 586,848 10 7	By Balance from Net Revenue Account Balance to General Balance-sheet	E s. d. £ 3. d. 244,139 12 5 187,533 9 10 155,175 8 4 399,315 0 9
2		£399,315 0 8	9 £586,848 10 7		£399,315 0 9 £586,848 10 7
		I	DEPRECIATION R	Depreciation Reserve Account.	
To Replacements, renewals, &c Balance to General Balance-sheet		£ s. d. 60,802 19 1 949,888 3 11	£ 8. d. 53,283 7 6 961,757 2 9	By Balance at close of previous year Interest at 4 per cent. per annum Amount set aside as per Net Revenue Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		£1,010,691 3 0	£1,015,040 10 3		£1,010,691 3 0 £1,015,040 10 3
_				-	-

		55,929 15 6 55,929 15 6	ı	£55,929 15 6 £55,929 15 6	
SINKING FUND ACCOUNT.		d. £ 8. d. By Balance at close of previous year		6 £55,929 15 6	
	The state of the s	S 69 3 8 09 0 8 1 09 0 1 8 1 09 0 1 8 1 09 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To Balance	555,929 15	