

TABLE NO. 5—continued.
NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS APPROPRIATION ACCOUNT
FOR YEAR ENDED 31ST MARCH, 1937, COMPARED WITH YEAR ENDED 31ST MARCH, 1936.

		1936-37.			1935-36.		
		£	s.	d.	£	s.	d.
To Balance from previous year	By Balance from Net Revenue Account	399,315	0	9	586,848	10	7
	Balance to General Balance-sheet						
		£399,315	0	9	£586,848	10	7
		1936-37.			1935-36.		
		£	s.	d.	£	s.	d.
To Balance from previous year	By Balance from Net Revenue Account	244,139	12	5	187,533	9	10
	Balance to General Balance-sheet	155,175	8	4	399,315	0	9
		£399,315	0	9	£586,848	10	7

DEPRECIATION RESERVE ACCOUNT.

To Replacements, renewals, &c. ... Balance to General Balance-sheet	£	s.	d.	£	s.	d.		
	60,802	19	1	53,283	7	6		
	949,888	3	11	961,757	2	9		
			£1,010,691	3	0	£1,015,040	10	3
			£	s.	d.	£	s.	d.
			961,757	2	9	959,085	16	1
			38,470	5	8	38,363	8	8
			10,463	14	7	17,591	5	6
			£1,010,691	3	0	£1,015,040	10	3

SINKING FUND ACCOUNT.

To Balance ..	£			s.			d.			By Balance at close of previous year ..	£			s.			d.		
	55,929			15			6				55,929			15			6		
	£55,929			15			6				£55,929			15			6		
To Balance ..	£			s.			d.			By Balance at close of previous year ..	£			s.			d.		
	55,929			15			6				55,929			15			6		
	£55,929			15			6				£55,929			15			6		