

TABLE No. 5—continued.
SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31st MARCH, 1937, COMPARED WITH YEAR ENDED 31st MARCH, 1936.
Gross Revenue Account.

	1936-37.			1935-36.				1936-37.			1935-36.		
	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
To Generating-expenses, headworks, power-houses, and auxiliary plant—							By Sales of energy—						
Lake Coleridge ..	14,246	3	1				Wholesale ..	283,631	7	6	241,920	12	2
Waitaki ..	8,618	2	5	10,931	13	5	Retail ..	39,356	15	1	556	10	7
Lytelton Diesel station ..	824	0	6	8,313	8	3					322,988	2	7
Southland ..	4,256	18	8	874	10	0					242,477	2	9
				..			Bad debts recovered ..	..			..		
Transmission and distribution—				20,119	11	8	Discounts forfeited ..	..			112	10	2
Primary distribution ..	11,040	14	4				Rents—	..			22	2	6
Secondary distribution ..	6,489	17	10	6,244	2	10	Land and buildings ..	2,460	2	9			
				2,184	14	0	Electric lines and plant, &c. ..	480	17	8			
											2,941	0	5
Substations ..	..			8,428	16	10					1,031	17	1
Plant, tools, testing, &c. ..	..			10,545	2	2	Fees for testing and repairing electrical appliances and earnings of motor-vehicles ..	..					
Electrical testing ..	..			496	2	5							
Trunk telephone system ..	..			254	14	3							
Management and general expenses ..	..			88	18	1							
	..			557	1	11	Miscellaneous—						
	..			23,439	15	3	Commissions, sales of appliances, &c. ..	..			1,825	11	11
Balance, to Net Revenue Account ..	..			85,647	7	10							
				243,273	16	10					£328,921	4	8
				£328,921	4	8					£245,258	1	9

Net Revenue Account.				Net Revenue Account.			
	£	s.	d.		£	s.	d.
To Interest for year ended 31st March, 1937 ..	212,640	4	4	By Balance from Gross Revenue Account ..	..		
Depreciation on completed works ..	112,274	19	5	Revenue from rates, &c. ..	243,273	16	10
Cost of raising loans ..	26,420	9	0	Balance to Profit and Loss Appropriation Account ..	137	10	7
Commission, collecting rates, &c. ..	181	10	5		108,105	15	9
	£351,517	3	2		£351,517	3	2
					£256,967	3	2