

ELECTRIC SUPPLY ACCOUNT—continued.
SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—continued.
PROFIT AND LOSS APPROPRIATION ACCOUNT.

—		1936-37.		1935-36.		—		1936-37.		1935-36.	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
To Balance from Net Revenue Account	..	108,105	15 9	65,609	8 2	By Transfer from General Reserve Account		108,105	15 9	65,609	8 2
		£108,105	15 9	£65,609	8 2			£108,105	15 9	£65,609	8 2

DEPRECIATION RESERVE ACCOUNT.

		£	s. d.	£	s. d.			£	s. d.	£	s. d.
To Amounts written off—		45,279	12 8	27,747	4 1	By Balance from previous year's statement ..		388,546	3 4	323,599	14 1
Motor-vehicles, tools, plant, &c.	..	..	..	388,546	3 4	Interest at 4 per cent. per annum ..	..	15,541	16 10	12,943	19 9
Balance	..	471,083	6 11			Amount set aside as per Net Revenue Account ..	..	112,274	19 5	79,749	13 7
		£516,362	19 7	£416,293	7 5			£516,362	19 7	£416,293	7 5

GENERAL RESERVE ACCOUNT.

		£	s. d.	£	s. d.			£	s. d.	£	s. d.
To Transfer to Profit and Loss Appropriation Account under section 13 (2) (b) of the State Supply of Electrical Energy Act, 1917		108,105	15 9	65,609	8 2	By Balance at close of previous year		175,809	3 3	241,418	11 5
Balance	..	67,703	7 6	175,809	3 3			£175,809	3 3	£241,418	11 5
		£175,809	3 3	£241,418	11 5						

SINKING FUND RESERVE ACCOUNT.

		£	s. d.	£	s. d.			£	s. d.	£	s. d.
Balance	..	271,114	7 11	270,570	9 7	By Balance at close of previous year		270,570	9 7	270,553	19 9
						Amount taken over from Southland Electric Power Board ..	..	522	4 0	..	..
		£271,114	7 11	£270,570	9 7	Interest ..	..	21	14 4	16	9 10
								£271,114	7 11	£270,570	9 7