

TABLE IV.—NORTH ISLAND ELECTRIC-POWER SYSTEM.—GROSS FINANCIAL RESULTS OF DISTRIBUTION OF ENERGY FOR THE YEAR ENDED 31ST MARCH, 1939.

Distributing Authority.	Number of Consumers.	Capital Outlay.			Revenue.		Expenditure.					Balance.		No.						
		Retail.	From Sale of Electrical Energy.		Rates.	Trading Account.	Other Sources.	Total.	Paid for Electrical Energy.	Working costs and Management.	Interest.	Depreciation.	Sinking Fund.		Principal Repayment.	Exchange.	Other Expenditure.	Total.	Profit.	
			Unappropriated Reserves.	Unappropriated Loss.																
(A) RECEIVING BULK SUPPLY DIRECT FROM PUBLIC WORKS DEPARTMENT.																				
1. Public Works Department	414	9,710,555	49,006	1,066,246	£	11,880	1,127,132	24,424	176,014	353,676	7,228	(17,508*)	63,453	20,133	596,962	530,170	£	£	£	£
2. Auckland Power Board	61,227	3,628,550	770,193	..	..	7,310	777,503	298,250	168,142	109,135	35,453	(4,048*)	..	..	690,837	4,360	76,306	..	..	..
3. Bay of Islands Power Board	..	25,223	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
4. Bay of Plenty Power Board	1,094	217,751	46,673	1,231	2,535	731	51,170	15,651	12,794	8,624	..	3,322	263	185	40,576	10,594	1,000	..	..	..
5. Cambridge Power Board	1,638	111,241	23,035	25	125	246	23,431	8,968	7,011	4,101	..	1,998	..	..	22,341	..	..	..	..	..
6. Central Hawke's Bay Power Board	2,026	186,040	27,615	..	265	144	28,024	9,537	7,598	6,409	337	178	3,878	..	27,937	38	49	..	..	..
7. Central Waikato Power Board	6,536	467,621	84,289	56	326	349	55,538	35,280	18,635	17,457	349	6,709	8,363	256	82,049	3,480	3,480	..	..	..
8. Dannevirke Power Board	3,067	235,452	34,943	..	322	195	35,460	9,630	9,339	9,341	195	3,746	678	..	32,929	1,259	1,272	..	..	..
9. Franklin Power Board	4,971	354,157	67,936	..	1,084	124	70,261	28,431	14,054	14,914	..	5,367	986	318	61,070	6,191	1,272	..	..	..
10. Hamilton Borough Council	5,269	67,228	47,243	..	..	164	47,407	16,991	10,258	11,594	..	2,516	..	62	81,421	13,924	2,062	..	..	..
11. Hawke's Bay Power Board	8,321	477,962	91,893	20,719	..	..	112,644	51,012	21,050	20,047	57	2,000	8,331	..	102,527	5,810	4,307	..	..	..
12. Horowhenua Power Board	5,511	259,135	51,849	..	815	321	137,115	26,718	14,497	8,730	..	1,63	6,468	..	56,576	..	12,417	..	..	..
13. Hutt Valley Power Board	14,486	380,726	135,434	745	1,759	137	193,838	69,006	30,072	16,454	4,331	1,300	4,358	..	125,521	..	5,227	..	..	..
14. Manawatu-Oroua Power Board	7,063	362,251	57,540	30,240	394	1,273	108,140	51,180	21,509	11,121	180	1,881	1,382	..	103,213	..	5,227	..	..	..
15. New Plymouth Borough Council	7,964	212,136	31,722	10,716	2,888	1,273	96,599	26,599	38,337	11,228	500	1,435	5,442	504	84,045	12,096	2,129	..	..	..
16. North Auckland Power Board	2,964	113,456	30,919	2,800	4,337	999	36,255	11,432	5,455	6,045	7,762	2,179	1,009	1,413	34,126	2,385	2,129	..	..	..
17. Opunake Power Board	1,223	351,738	71,574	..	114	21	19,169	4,920	5,445	3,619	200	12,716	64	..	16,427	..	357	..	..	..
18. Poverty Bay Power Board	2,814	87,320	29,763	2,345	142	1,217	72,933	20,104	26,381	13,380	2,240	1,684	..	..	74,821	..	..	..	..	..
19. Rotorua (Tourist Department)	3,838	240,186	49,074	12,402	113	724	30,487	10,189	9,862	4,210	1,684	3,806	2,755	..	27,629	2,858	417	..	..	..
20. South Taranaki Power Board	2,920	515,900	45,439	..	183	524	52,005	15,794	14,435	8,940	2,916	..	9,357	..	48,646	2,942	3,224	..	..	..
21. Taranaki Power Board	2,014	201,383	29,311	12,402	863	292	38,324	9,314	17,409	18,931	768	2,179	1,861	..	29,184	280	1,032	..	..	..
22. Tairāhapa Power Board	1,160	69,702	13,414	..	32	93	13,898	4,864	7,361	2,099	..	1,250	..	..	8,213	4,713	3,953	..	..	..
23. Tairāhapa Borough Council	2,592	327,505	40,568	8,735	66	327	40,901	14,529	11,364	7,187	..	3,130	503	180	36,893	55	..	..	..	..
24. Te Awaunui Power Board	5,586	383,185	132,666	6,094	546	1,393	143,340	55,502	35,852	32,019	4,840	6,393	11,422	..	142,567	1,062	3,649	..	..	..
25. Thames Valley Power Board	5,858	380,024	63,943	6,094	2,041	1,125	71,197	22,656	18,574	14,822	..	7,000	631	179	67,548	..	..	..	..	..
26. Wairarapa Power Board	512	71,012	13,711	..	135	195	20,135	11,693	8,184	2,967	682	700	997	694	20,263	..	..	..	..	..
27. Waitomo Power Board	14,432	586,807	124,704	..	555	1,710	126,969	49,556	31,972	20,722	1,774	2,708	9,274	..	119,034	7,750	185	..	..	..
28. Waitomo Power Board	1,741	118,829	25,860	2,103	1,035	81	26,976	10,209	6,416	5,122	2,757	1,456	1,016	..	29,976	..	..	..	..	..
29. Wanganui-Rangitikei Power Board	11,565	580,534	128,498	..	..	2,446	133,047	49,982	24,115	22,257	6,776	2,900	10,933	..	116,163	9,549	7,065	..	..	..
30. Wellington City Council	39,597	1,448,885	375,842	13,851	..	6,285	395,975	140,866	140,414	29,771	5,675	4,931	..	7,174	319,831	61,752	14,365	..	..	..
Sub-totals of (A)	296,814	23,079,432	2,783,461	1,182,013	170	19,476	4,029,942	1,099,424	912,703	794,193	87,704	153,305	84,971	34,505	41,785	3,206,563	681,740	144,926	2,417	..
(B) RECEIVING SUPPLY THROUGH BULK SUPPLY PURCHASERS IN SECTION A.																				
1. Inglewood Borough Council (21)	447	9,335	4,602	..	..	..	4,602	1,999	1,327	310	50	340	166	..	..	410	..	..	..	..
2. Kaponga Town Board (21)	420	17,498	6,275	..	260	267	9,892	1,546	2,643	585	..	368	154	..	..	5,266	90	..	..	..
3. Mangaweka Town Board (30)	150	5,511	1,294	..	115	56	1,615	367	766	91	..	22	..	..	1,248	219	150	..	..	..
4. Manunui Town Board (23)	182	3,166	1,078	..	..	..	1,078	359	300	149	105	..	..	..	..	..	..	..	..	..
5. Napier Borough Council (11)	4,713	133,842	49,736	1,630	4,142	942	54,820	20,049	14,989	5,696	1,702	1,983	..	..	44,111	10,106	603	..	..	..
6. Palmerston North City Council (14)	6,333	276,367	69,701	..	865	297	72,493	30,240	9,193	7,314	5,561	3,433	140	..	53,741	16,119	633	..	..	..
7. Patoka Borough Council (20)	474	21,302	6,701	..	120	..	6,911	2,348	2,291	631	128	156	..	..	5,694	1,217	..	..	..	..
8. Stratford Borough Council (21)	1,219	33,604	15,333	..	..	6	15,359	6,738	3,359	1,873	246	1,178	182	..	13,576	1,783	..	..	..	..
9. Tairāhapa Borough Council (30)	664	10,828	6,336	..	100	..	6,331	691	4,108	608	517	116	..	..	6,040	20	471	..	..	..
10. Te Aroha Borough Council (25)	780	18,648	8,023	..	..	1,928	9,951	4,174	4,720	281	44	55	134	172	9,580	371	..	..	..	..
11. Thames Borough Council (25)	1,245	33,438	12,998	2,145	..	29	13,027	4,520	5,118	452	120	..	81	..	10,431	1,632	1,564	..	..	..
12. Waikato Borough Council (27)	769	12,530	10,954	..	..	48	11,002	6,094	2,023	611	..	401	..	..	9,129	700	1,173	..	..	..
13. Waitara Borough Council (21)	552	9,876	5,429	..	..	25	5,934	2,118	2,227	497	..	..	420	..	5,320	134	480	..	..	..
14. Whakatane Borough Council (4)	627	39,903	9,041	..	59	153	9,253	1,231	2,485	1,534	634	861	..	..	6,745	2,308	..	..	..	..

* Half capital charges King's Wharf Station, paid by Department (included in P.W.D. figures but shown separately for reference purposes).
 † The number appearing after the name of each subsidiary B class supply authority refers to the A class supply authority from which it receives supply.

Gross profit, £864,803; rates collected, £890; net profit, £863,913. Ratio of working-expenses to revenue = 50.00 per cent. Ratio of capital charges to capital outlay = 5.03 per cent.