

NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1947, COMPARED WITH YEAR ENDED 31ST MARCH, 1946

Gross Revenue Account

	1946-47.		1945-46.		1940-47.		1945-46.	
	£	£	£	£	£	£	£	£
Generating-expenses (hydro-electric)—								
Arapuni	35,835	..	41,393	..	..	..	1,828,573	..
Horohora	10,024	..	10,257	..	..	..	19,483	..
Mangahao	17,149	..	15,257	..	30,947	..	49,974	..
Waikaremoana (Tua)	52,149	..	3,321	..	49,598	..	3,782	..
Waikaremoana (Tiripaua)	5,943	..	6,057	..	4,206	..	1,901,812	..
		123,600		107,862		71,751		2,000,467
Generating-expenses (fuel)—								
Kings Wharf	162,272	..	165,952	..	18,860	..	19,078	..
Pouae	31,091	..	13,406	..	732	..	834	..
Huntly	1,958	..	2,464	..	..	..	19,912	..
		195,321		181,822		..		3,178
Purchase of power in bulk .. .. .	..	441,723	..	278,578	..	..	..	5,420
Standby charges .. .. .	..	32,400	..	32,475	..	..	..
Transmission system : Patrol and maintenance	793,044	600,737	600,737	660,737				
Substations : Operation and maintenance	62,545	62,335	62,335	62,335				
Communication system : Patrol and maintenance	79,503	72,175	72,175	72,175				
Distribution : Maintenance	13,957	10,379	10,379	10,379				
System operation, testing, &c.	1,060	1,565	1,565	1,565				
Management and general expenses	30,239	28,172	28,172	28,172				
	169,196	187,271	187,271	187,271				
Balance, to Net Revenue and Appropriation Account	1,150,144	962,654	962,654	962,654				
	873,093	964,510	964,510	964,510				
	£2,023,237	£1,927,144	£1,927,144	£1,927,144				£2,023,237

Sales of electrical energy—
Bulk for resale
Other than for resale—
 Traction
 Industrial
 Retail

Rents—
Land and buildings
Lines and plant

Miscellaneous revenue