

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1917, COMPARED WITH YEAR ENDED 31ST MARCH, 1916.

Gross Revenue Account.

1915-16.		1916-17.		1915-16.		1916-17.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—							
2,071	14 9	2,051	7 3	7,722	19 9	19,021	4 6
452	18 6	701	17 11	532	18 8	968	0 11
84	10 8	177	9 1	8,255	18 5	19,989	5 5
Maintenance and repairs—							
26	4 10	230	2 2	4	6 0	..	..
4	7 6	15	11 0	..	..	..	..
7	13 11	40	1 3	..	..	..	..
108	17 2	116	16 5	244	15 3	465	15 3
226	14 11	172	4 9	..	..	52	10 10
214	15 6	235	12 9	..	..	30	10 6
3,197	17 9	3,741	2 7	244	15 3	548	16 7
Transmission-line—							
346	13 4	215	10 0	..	..	7	0 0
105	0 10	72	18 10	..	..	27	13 7
959	17 4	1,395	13 11	..	..	..	..
527	18 2	842	17 6	..	..	..	..
119	18 11	31	9 8	..	..	..	..
2,059	8 7	2,558	9 11	12	14 8	..	..
Substation, Addington—							
659	12 10	795	0 8	865	4 8	..	..
274	3 11	382	6 6	..	..	..	..
223	1 6	84	4 10	..	..	..	..
28	8 8	..	..	..	..	..	..
37	17 10	266	13 7	..	..	..	..
1,223	4 9	1,660	18 11	..	..	..	..
Distribution—							
71	13 4	233	9 5	..	..	..	..
3	7 4	8	12 0	..	..	..	..
18	14 4	142	5 8	..	..	..	..
352	7 5	234	16 7	..	..	..	..
288	13 11	1,103	18 4	..	..	..	..
734	16 4	1,723	12 0	..	..	..	..

By Sale of energy—  
Wholesale .. ..  
Retail .. ..  
Discounts forfeited .. ..  
Meter-rents .. ..  
Rents—  
Lands and buildings... ..  
Electric lines .. ..  
" plant .. ..  
Fees for retesting installations .. ..  
" testing and repairing electrical appliances .. ..  
Stand-by provision: Fees from wholesale consumers .. ..  
Supervision charges on works, not connected with Lake Coleridge, carried out by staff .. ..  
Profits on coal sold to employees at Lake Coleridge .. ..  
Balance to Net Revenue Account .. ..