PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1925, COMPARED WITH YEAR ENDED 31ST MARCH, 1924—continued. WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.

Gross Revenue Account-continued.

1924–26.	£ s. d. 65,184 5 9	TO SECUL A SECULAR SECULAR			£65,184 5 9
	:				
	:				
	:				
	:				
	Brought forward				
1923–24.	£ s. d. 59,923 16 4				£59,923 16 4
1924–25.	£ s. d. 13,591 4 6	514 17 3	14,106 1 9	51,078 4 0	£65,184 5 9
	:	:		:	
	Brought forward	10 Management and general—continued. Testing, oil-drying, repairs, &c., for consumers		Balance to Net Revenue Account	
1923-24.	£ s. d. 12,363 1 1	111 0 5	12,474 1 6	47,449 14 10	£59,923 16 4

			<del></del>
£ 8. d.	01,078 4 0		£51,078 4 0
	:		
	:		
## 8. d. D. D. D. D. bone from Carre D.	Dy Darance moni Gloss twevelure Account.		
£ 8. d.	11,548 14 10		£47,449 14 10
ક. જ	20,129 3 3 9,756 14 4	29,885 17 7 21,192 6 5	£51,078 4 0
T - T	Gold-mining Company, and on advances from Treasury Depreciation on completed works (2 per cent.) and on stocks		
	21,230 14 7 10,393 9 0	15,825 11 3	£47,449 14 10

Net Revenue Account.

£16,211 19 3 £24,686 5 8 £16,211 19 3	£ s. d. 12,718 0 0 3,493 19 3	Es. d. Sinking Fund contributions to date, as required by section 12,718 0 0 Balance to balance sheet	£ s. d. 4,138 13 7	##KCH, 1320, C	E. s. d. By Balance from Net Revenue Account	н, 1924.	£ s. d. 3,493 19 3 21,192 6 5
£24,686 5 8 £16,211 19 3	2,718 0 0 3,493 19 3	Sinking Fund contributions to dade, as required by section 12 of the State Supply of Electrical Energy Act, 1917.  Balance to balance-sheet	4,138 13 7 20,547 12 1	380 8 0 15,825 11 3	by Balance from hrevious year Balance from Net Revenue Account	::	3,493 19 3 21,192 6 5
	6,211 19 3		£24,686 5 8	£16,211 19 3			£24,686 5 8