

TABLE NO. 6—continued.  
ELECTRIC SUPPLY ACCOUNT—continued.  
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.  
PROFIT AND LOSS ACCOUNT ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928—continued.  
Net Revenue Account.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
44,189	14 1	53,044	11 2	78,743	12 6	59,279	14 9
18,646	6 0	21,526	12 9	..	..	15,291	9 2
15,907	12 5	..	..	..	..	..	..
£78,743	12 6	£74,571	3 11	£78,743	12 6	£74,571	3 11
To Interest on purchase-money for plant purchased from Waihi Gold-mining Co., Ltd., and on advances from Treasury		By Balance from Gross Revenue Account..		..		..	
Depreciation on completed works (2 per cent.) and on stocks		Balance to Profit and Loss Appropriation Account		..		..	
Balance to Profit and Loss Appropriation Account		..		..		..	

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR YEAR ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
9,732	0 0	15,291	9 2	15,907	12 5	15,291	9 2
6,175	12 5	..	..	..	..	..	..
£15,907	12 5	£15,291	9 2	£15,907	12 5	£15,291	9 2
To Balance from Net Revenue Account		By Balance from Net Revenue Account		..		..	
Sinking Fund contribution as required by section 12 of the State Supply of Electrical Energy Act, 1917		Reserve Fund		..		..	
Reserve Fund		..		..		..	

DEPRECIATION RESERVE ACCOUNT.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
385	6 5	..	..	63,782	3 2	84,271	11 6
322	17 0	528	10 5	2,551	5 9	3,370	17 3
..	..	3,094	0 0	18,646	6 0	21,526	12 9
..	..	2,359	18 5	..	..	..	..
84,271	11 6	5,982	8 10	..	..	..	..
£84,979	14 11	103,186	12 8	..	..	..	..
..	..	£109,169	1 6	£84,979	14 11	£109,169	1 6
To Cost of replacing Horahora-Waikato Line—six towers and telephone line and hut		By Balance at close of previous year		..		..	
Amount written off for plant sold and replaced		Interest for year		..		..	
Amount written off for plant transferred and replaced		Amount set aside as per Net Revenue Account		..		..	
Amount written off equal to value set aside in respect to assets destroyed by fire at Horahora on 1/9/28		..		..		..	
Balance to general balance-sheet		..		..		..	