

TABLE NO. 6 — continued.  
 WAIKAREMOANA ELECTRIC-POWER SUPPLY — continued.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928.  
*Net Revenue Account.*

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
2,345	9 9	2,587	3 10	4,660	6 11	5,188	12 2
6,021	6 9	6,977	13 8	3,706	9 7	4,433	6 0
..	..	57	0 8	..	..	..	..
£8,366	16 6	£9,621	18 2	£8,366	16 6	£9,621	18 2
To Depreciation at 2 per cent. per annum on completed works at 31st March, 1929 .. ..		To Depreciation at 2 per cent. per annum on completed works at 31st March, 1929 .. ..		By Balance from Gross Revenue Account .. ..		By Balance from Gross Revenue Account .. ..	
Interest for year ended 31st March, 1929 .. ..		Interest for year ended 31st March, 1929 .. ..		Loss for year .. ..		Loss for year .. ..	
Contributions to Fire Insurance Reserve for year ended 31st March, 1929 .. ..		Contributions to Fire Insurance Reserve for year ended 31st March, 1929 .. ..		.. ..		.. ..	

PROFIT AND LOSS APPROPRIATION ACCOUNT.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
15,050	4 7	18,756	14 2	18,756	14 2	23,190	0 2
3,706	9 7	4,433	6 0	..	..	..	..
£18,756	14 2	£23,190	0 2	£18,756	14 2	£23,190	0 2
To Balance from previous year .. ..		To Balance from previous year .. ..		By Balance .. ..		By Balance .. ..	
Balance from Net Revenue Account .. ..		Balance from Net Revenue Account .. ..		.. ..		.. ..	

DEPRECIATION RESERVE ACCOUNT.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
8,924	11 7	11,868	15 1	6,326	1 0	8,924	11 7
..	..	..	..	253	0 10	..	..
£8,924	11 7	£11,868	15 1	2,345	9 9	..	..
To Balance .. ..		To Balance .. ..		By Balance at close of previous year .. ..		By Balance at close of previous year .. ..	
.. ..		.. ..		Interest on £8,924 11s. 7d. .. ..		Interest on £8,924 11s. 7d. .. ..	
.. ..		.. ..		Amount reserved for year .. ..		Amount reserved for year .. ..	
.. ..		.. ..		£11,868		£11,868	

FIRE INSURANCE RESERVE ACCOUNT.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
..	..	57	0 8	..	..	57	0 8
..	..	£57	0 8	..	..	..	..
To Balance .. ..		To Balance .. ..		By Amount reserved for year .. ..		By Amount reserved for year .. ..	
.. ..		.. ..		.. ..		.. ..	
.. ..		.. ..		.. ..		.. ..	