

TABLE No. 6—continued.
ELECTRIC SUPPLY ACCOUNT—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.
BALANCE-SHEET AT 31ST MARCH, 1933.

| 1931-32. | | 1932-33. | | 1931-32. | | 1932-33. | |
|-----------|-------|-----------|-------|-----------|-------|-----------|-------|
| £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. |
| 211,752 | 8 2 | 244,866 | 17 11 | 784,252 | 16 1 | 784,652 | 11 7 |
| 174,249 | 7 9 | 195,475 | 2 2 | 391,434 | 0 0 | 540,554 | 16 6 |
| 110,242 | 0 0 | 110,342 | 0 0 | 113,625 | 5 5 | 131,840 | 7 11 |
| 83,623 | 8 4 | 112,486 | 1 7 | 97,264 | 12 10 | 97,439 | 8 5 |
| 193,865 | 8 4 | 222,828 | 1 7 | 168,132 | 10 9 | 218,740 | 10 6 |
| 5,995 | 15 7 | 7,881 | 5 8 | 7,810 | 18 4 | 9,393 | 2 6 |
| 345 | 4 11 | 491 | 0 4 | 27,237 | 16 8 | 27,232 | 5 9 |
| 6,623 | 3 5 | 4,239 | 9 1 | 109,685 | 5 3 | 113,842 | 15 2 |
| 12,964 | 3 11 | | | 33,616 | 0 0 | 43,347 | 5 3 |
| | | | | 69,437 | 15 3 | 86,840 | 6 2 |
| | | | | 1,802,497 | 0 7 | 2,053,883 | 9 9 |
| | | | | 20,285 | 6 1 | 21,237 | 3 9 |
| 1,933,419 | 10 8 | 2,193,171 | 1 2 | 44,998 | 0 3 | 26,061 | 19 2 |
| 592,831 | 8 2 | 675,799 | 14 6 | 40,140 | 14 10 | 41 | 3 7 |
| 1,340,588 | 2 6 | 1,517,371 | 6 8 | 65,598 | 8 11 | 91,947 | 4 11 |
| 1,933,419 | 10 8 | 2,193,171 | 1 2 | 1,933,419 | 10 8 | 2,193,171 | 1 2 |

I hereby certify that the Balance-sheet and accompanying accounts have been duly examined and compared with the relative books and documents submitted for audit and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.