

TABLE NO. 6—continued.

ELECTRIC SUPPLY ACCOUNT—continued.

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA-ARAPUNI SCHEME—continued.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1933, COMPARED WITH YEAR ENDED 31ST MARCH, 1932—continued.

Net Revenue Account.

1931-32.		1932-33.		1931-32.		1932-33.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
62,523	12 8	218,847	15 7	46,880	18 9	289,901	2 5
24,911	10 0	75,951	0 9	40,554	3 11	41,487	4 8
£87,435	2 8	£331,388	7 1	£87,435	2 8	£331,388	7 1
To Interest on purchase-money for plant purchased from Waikato 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		..	
King's Wharf Station, half capital charges thereon							

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR YEAR ENDED 31ST MARCH, 1933, COMPARED WITH YEAR ENDED 31ST MARCH, 1932.

1931-32.		1932-33.		1931-32.		1932-33.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
38,312	8 8	78,866	12 7	78,866	12 7	120,353	17 3
40,554	3 11	41,487	4 8				
£78,866	12 7	£120,353	17 3	£78,866	12 7	£120,353	17 3
To Balance at close of previous year				By Balance to general balance-sheet		..	
Balance from Net Revenue Account							

DEPRECIATION RESERVE ACCOUNT.

1931-32.		1932-33.		1931-32.		1932-33.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
8,378	15 3	10,679	1 4	187,573	16 5	211,609	10 2
211,609	10 2	1,523	0 0	7,502	19 0	8,464	7 7
£219,988	5 5	£283,822	17 2	24,911	10 0	75,951	0 9
To Replacements, renewals, &c.				By Balance at close of previous year		..	
Amount transferred, Mangahao-Waikaremoana scheme				Interest for year		..	
Balance to general balance-sheet				Amount set aside as per Net Revenue Account		..	