TABLE No 5—*continued.*

SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1935, COMPARED WITH YEAR ENDED 31ST MARCH, 1934.

Gross Revenue Account.

1933–34.		1934–35.		1933–34.		1934–35.	
£ s. d.	—	£ s. d.	£ s. d.	£ s. d.	—	£ s. d.	£ s. d.
	To Generating-expenses, headworks, power-houses, and auxiliary plant—			217,303 12 6	By Sales of energy— Wholesale	225,725 2 10	
8,313 14 3	Lake Coleridge	8,998 6 7		35 8 7	Retail	362 12 3	
..	Waitaki	927 4 5					226,087 15 1
6,831 16 5	Lyttelton diesel station	1,428 6 0		217,339 1 1			
			11,353 17 0				
15,145 10 8				44 8 1	Discounts forfeited	..	32 8 11
	Transmission and distribution—			1,598 12 9	Rents— Land and buildings	1,476 6 5	
5,166 9 7	Primary distribution	4,948 2 8		192 7 0	Electric lines and poles	202 0 6	
2,290 15 8	Secondary distribution	1,549 11 10		203 8 8	Electric plant	192 14 6	
			6,497 14 6				1,871 1 5
7,457 5 3				1,994 8 5			
7,110 15 2	Substations	..	7,638 10 11	114 1 6	Fees for testing and repairing electrical appliances and earnings of motor-vehicles	..	105 5 4
423 10 5	Plant, tools, testing, &c.	..	324 0 9				
58 2 6	Electrical testing	..	59 1 5				
9,152 18 6	Management and general expenses ..	..	9,209 13 6				
39,348 2 6			35,082 18 1				
180,143 16 7	Balance, to Net Revenue Account ..	..	193,013 12 8				
£219,491 19 1			£228,096 10 9	£219,491 19 1			£228,096 10 9

Net Revenue Account.

£ s. d.		£ s. d.	£ s. d.		£ s. d.
11,351 5 5	To Depreciation on completed work	78,551 19 3	180,143 16 7	By Balance from Gross Revenue Account ..	193,013 12 8
83,608 19 5	Interest for year ended 31st March	97,792 3 4			
85,183 11 9	Balance to Profit and Loss Appropriation Account ..	16,669 10 1			
£180,143 16 7		£193,013 12 8	£180,143 16 7		£193,013 12 8