TABLE No. 5—*continued.*

NORTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY—*continued.*

Profit and Loss Account

For Year ended 31st March, 1936, compared with Year ended 31st March, 1935.

Gross Revenue Account.

—	1935–36. £ s. d.	1935–36. £ s. d.	1934–35. £ s. d.
To Generating-expenses, headworks, and power-house—			
Arapuni	10,929 5 3		11,659 2 2
Horahora	5,615 14 10		5,193 9 4
Mangahao	19,883 17 0		10,827 12 6
Waikaremoana	9,560 19 3		8,523 17 5
Standby stations	10,272 3 9		912 5 3
		56,262 0 1	
			37,116 6 8
Transmission-lines—			
Patrol, maintenance, &c.	..	32,501 19 6	27,895 4 4
Substations—			
Operation and maintenance ..	..	19,204 15 0	21,989 14 3
Management and general—			
Salaries, office expenses, accident, sick, and holiday pay, testing, &c.	..	36,099 6 11	33,926 0 8
		144,068 1 6	120,927 5 11
Balance to Net Revenue Account ..	..	651,323 0 9	591,839 6 8
		£795,391 2 3	£712,766 12 7

—	1935–36. £ s. d.	1935–36. £ s. d.	1934–35. £ s. d.
By Sales of energy—			
Wholesale	785,264 5 3		703,746 17 1
Retail	2,019 4 6		1,681 17 1
		787,283 9 9	
			705,428 14 5
Rents—			
Cottages, &c.	6,885 13 3		6,281 6 10
Lines, plant, &c.	667 2 7		679 19 8
		7,552 15 10	
			6,961 6 6
Miscellaneous—			
Tests and inspection	..	360 16 7	336 18 2
Penalties	..	194 0 1	1 0 0
Interest	..	..	38 13 6
		£795,391 2 3	£712,766 12 7

Net Revenue Account.

—	1935–36. £ s. d.	1934–35. £ s. d.
To Interest for year ended 31st March, 1936	408,050 14 2	414,041 12 3
Depreciation on completed works	17,591 5 6	150,538 10 5
King's Wharf Station, half annual charges on capital costs thereon	38,147 11 3	37,687 6 8
Balance to Profit and Loss Appropriation Account ..	187,533 9 10	..
	£651,323 0 9	£602,267 9 4

—	1935–36. £ s. d.	1934–35. £ s. d.
By Balance from Gross Revenue Account	651,323 0 9	591,839 6 8
Balance to Profit and Loss Appropriation Account ..	..	10,428 2 8
	£651,323 0 9	£602,267 9 4