

TABLE NO. 5—continued.
SOUTH ISLAND HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT.

FOR YEAR ENDED 31ST MARCH, 1936, COMPARED WITH YEAR ENDED 31ST MARCH, 1935.

Gross Revenue Account.

	1935-36.		1934-35.			1935-36.		1934-35.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
To Generating-expenses, headworks, power-houses, and auxiliary plant—					By Sales of energy—				
Lake Coleridge	10,931	13 5	8,998	6 7	Wholesale .. .. .	..	..	241,920	12 2
Waitaki	8,313	8 3	927	4 5	Retail .. .. .	..	..	556	10 7
Lyttelton Diesel station	874	10 0	1,428	6 0	Discounts forfeited .. .. .	..	..	..	..
			20,119	11 8	Rents—			..	..
Transmission and distribution—					Land and buildings .. .. .	..	..	2,209	16 8
Primary distribution	6,244	2 10	4,948	2 8	Electric lines and poles .. .. .	..	..	199	9 0
Secondary distribution	2,184	14 0	1,549	11 10	Electric plant .. .. .	..	..	206	13 6
			8,428	16 10	Fees for testing and repairing electrical appliances and earnings of motor-vehicles .. .. .	..	..	..	..
Substations .. .. .	..	..	10,545	2 2				163	16 0
Plant, tools, testing, &c. .. .. .	..	..	496	2 5				..	..
Electrical testing .. .. .	..	..	88	18 1				..	..
Trunk telephone system .. .. .	..	..	662	1 9				..	..
Management and general expenses .. .. .	..	..	13,559	13 10				..	..
Balance, to Net Revenue Account .. .. .	..	..	53,900	6 9				..	..
			191,357	15 0				..	..
			£245,258	1 9				£245,258	1 9
			£228,096	10 9				£228,096	10 9

Net Revenue Account.

To Depreciation on completed work .. .. .	..	..	..	..	By Balance from Gross Revenue Account .. .. .	..	..	..	..
Interest for year ended 31st March, 1936 .. .. .	..	..	79,749	13 7	Balance to Profit and Loss Appropriation Account .. .. .	..	..	191,357	15 0
Balance to Profit and Loss Appropriation Account .. .. .	..	..	177,217	9 7				65,609	8 2
		
			£256,967	3 2				£256,967	3 2
			£193,013	12 8				£193,013	12 8