

POST AND TELEGRAPH DEPARTMENT—*continued*.

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1941.

<i>Dr.</i>				£	<i>Cr.</i>				£
Working-expenses	..	..	..	420,967	Revenue	..	..	..	352,606
Depreciation (<i>b</i>)	..	..	..	35,235	Miscellaneous	..	..	..	71,080
					Rents received	..	..	..	1,230
					Loss carried down	..	..	..	31,286
				<u>£456,202</u>					<u>£456,202</u>
				£					£
Loss brought down	..	..	..	31,286	Loss on year's working	..	..	..	58,650
Interest on capital (<i>a</i>)	..	..	..	27,364					
				<u>£58,650</u>					<u>£58,650</u>

TELEPHONE BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1941.

<i>Dr.</i>				£	<i>Cr.</i>				£
Working-expenses	..	..	..	865,534	Telephone revenue	..	..	..	1,757,386
Depreciation (<i>b</i>)	..	..	..	405,595	Rents received	..	..	..	6,560
Profit, before charging interest on capital, carried down				492,817					
				<u>£1,763,946</u>					<u>£1,763,946</u>
				£					£
Interest on capital (<i>a</i>)	..	..	..	373,458	Profit brought down	..	..	..	492,817
Profit on year's working	..	..	..	119,359					
				<u>£492,817</u>					<u>£492,817</u>

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1941.

<i>Dr.</i>				£	<i>Cr.</i>				£
Working-expenses	..	..	..	374,568	Revenue	..	..	..	891,902
Depreciation (<i>b</i>)	..	..	..	140,940	Rents received	..	..	..	4,923
Profit carried down	..	..	..	411,139	Miscellaneous	..	..	..	29,822
				<u>£926,647</u>					<u>£926,647</u>
				£					£
Interest on capital (<i>a</i>)	..	..	..	109,457	Profit brought down	..	..	..	411,139
Profit on year's working	..	..	..	301,682					
				<u>£411,139</u>					<u>£411,139</u>

SERVICE GARAGE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1941.

<i>Dr.</i>				£	<i>Cr.</i>				£
Working-expenses	..	..	..	116,273	Revenue	..	..	..	131,949
Depreciation (<i>b</i>)	..	..	..	14,053					
Profit carried down	..	..	..	1,623					
				<u>£131,949</u>					<u>£131,949</u>
				£					£
Interest on capital (<i>a</i>)	..	..	..	7,575	Profit brought down	..	..	..	1,623
					Loss on year's working	..	..	..	5,952
				<u>£7,575</u>					<u>£7,575</u>

WIRELESS BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1941.

<i>Dr.</i>				£	<i>Cr.</i>				£
Working-expenses	..	..	..	33,546	Revenue on wireless traffic	..	..	..	19,590
Depreciation (<i>b</i>)	..	..	..	2,844	Loss carried down	..	..	..	16,800
				<u>£36,390</u>					<u>£36,390</u>
				£					£
Loss brought down	..	..	..	16,800	Loss on year's working	..	..	..	19,158
Interest on capital (<i>a</i>)	..	..	..	2,358					
				<u>£19,158</u>					<u>£19,158</u>