

POST AND TELEGRAPH DEPARTMENT.

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Telegraph Branch loss	89,211	2	7	By Postal Branch profit	316,817	1	9
Telephone Branch loss	46,799	11	3	Savings-bank Branch profit	171,151	15	6
Wireless Branch loss	10,502	1	5				
Profit and Loss Appropriation Account carried down	341,456	2	0				
	<u>£487,968</u>	<u>17</u>	<u>3</u>		<u>£487,968</u>	<u>17</u>	<u>3</u>

Profit and Loss Appropriation Account.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Profits invested in departmental assets	36,492	6	9	By Balance forward	176,095	4	11
Savings-bank Reserve Account ..	179,000	0	0	By Profit and Loss Account ..	341,456	2	0
Balance	302,059	0	2				
	<u>£517,551</u>	<u>6</u>	<u>11</u>		<u>£517,551</u>	<u>6</u>	<u>11</u>

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	1,001,579	5	9	By Postages	1,291,173	9	6
Depreciation	24,144	1	10	Rents received	5,061	6	0
Profit before charging interest carried down	357,801	17	6	Private box and bag rents	27,971	17	11
	<u>£1,383,525</u>	<u>5</u>	<u>1</u>	Rural delivery fees	8,191	3	10
				Money-order and postal-note commission	47,180	6	6
				Miscellaneous revenue	3,947	1	4
					<u>£1,383,525</u>	<u>5</u>	<u>1</u>
	£	s.	d.		£	s.	d.
To Interest on capital	40,984	15	9	By Balance brought down	357,801	17	6
Profit on year's working transferred to General Profit and Loss Account	316,817	1	9				
	<u>£357,801</u>	<u>17</u>	<u>6</u>		<u>£357,801</u>	<u>17</u>	<u>6</u>

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	655,893	0	6	By Telegraph revenue	696,818	11	8
Depreciation	73,089	9	10	Miscellaneous	14,728	2	0
				Rents received	2,583	6	4
				Loss before charging interest carried down	14,852	10	4
	<u>£728,982</u>	<u>10</u>	<u>4</u>		<u>£728,982</u>	<u>10</u>	<u>4</u>
	£	s.	d.		£	s.	d.
To Loss brought down	14,852	10	4	By Loss on year's working transferred to General Profit and Loss Account ..	89,211	2	7
Interest on capital	74,358	12	3				
	<u>£89,211</u>	<u>2</u>	<u>7</u>		<u>£89,211</u>	<u>2</u>	<u>7</u>