

NEW ZEALAND GOVERNMENT RAILWAYS—continued.
INCOME AND EXPENDITURE IN RESPECT OF BUILDINGS OCCUPIED BY REFRESHMENT SERVICE, BOOKSTALL PROPRIETORS, ETC.

EXPENDITURE.	1925-26.		1924-25.		Per Cent. of Revenue.		REVENUE.		1925-26.		1924-25.	
	£	s. d.	£	s. d.	1925-26.	1924-25.	£	s. d.	£	s. d.	£	s. d.
Wages and charges	1,128	14 3	390	0 0	{ 5.93 0.13 33.36	2.92	Rentals	19,062	1 11	13,347	0 0	
Materials	25	5 4	..	..		..	..	..	..	..	..	
Insurance, interest, and renewals ..	6,360	0 0	..	..		..	..	..	..	..	..	
Total expenditure	7,513	19 7	390	0 0	39.42	2.92						
Net profit	11,548	2 4	12,957	0 0	60.58	97.08						
	19,062	1 11	13,347	0 0	100.00	100.00						

RAILWAY SAWMILLS AND BUSH ACCOUNTS.—COMBINED TRADING AND PROFIT AND LOSS ACCOUNTS.

Dr.		1925-26.		1924-25.		Cr.		1925-26.		1924-25.	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
To Stock of timber, firewood, and logs on hand at 1st April, 1925											
Purchases and transfers—											
Timber ..	£ s. d.					By Sales, issues, and transfers—					
Firewood ..	78,081 14 8					Timber ..	218,851 11 0				
Logs ..	1,235 0 9					Firewood ..	3,999 3 4				
	40,910 14 11					Logs ..	34,585 10 3				
Royalty payments	..	120,227 10 4		151,990 10 2		Stocks on hand at 31st March, 1926—					
Wages ..	..	14,163 3 0		16,555 4 5		Timber ..	144,049 11 4				
Salaries and miscellaneous payments, including interest on capital	..	45,104 11 9		51,364 6 10		Firewood ..	197 14 0				
	..	60,665 12 8		31,313 8 6		Logs ..	1,183 16 8				
Balance to Reserve Account	..	3,777 12 0		3,516 18 5		Rents ..	..				
							..				
		403,477 7 1		390,996 18 9							
								403,477 7 1		390,996 18 9	