

POST AND TELEGRAPH DEPARTMENT.

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	1,252,554	15	5	By Postages	1,144,729	10	8
Depreciation (c)	27,328	8	11	Rents received (a)	7,751	10	9
Profit before charging interest on capital				Private box and bag rents	30,813	8	5
carried down	53,390	8	1	Rural delivery fees	15,697	10	9
				Money-order and postal-note commission	52,833	4	7
				Miscellaneous revenue	81,448	7	3
	<u>£1,333,273</u>	<u>12</u>	<u>5</u>		<u>£1,333,273</u>	<u>12</u>	<u>5</u>
	£	s.	d.		£	s.	d.
To Interest on capital (b)	50,826	3	11	By Profit brought down	53,390	8	1
Profit on year's working transferred to General							
Profit and Loss Account	2,564	4	2				
	<u>£53,390</u>	<u>8</u>	<u>1</u>		<u>£53,390</u>	<u>8</u>	<u>1</u>

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working expenses	491,019	16	10	By Revenue	397,973	5	2
Depreciation (c)	36,305	3	5	Miscellaneous	27,084	2	5
				Rent received (a)	996	15	9
				Loss before charging interest on capital			
				carried down	101,270	16	11
	<u>£527,325</u>	<u>0</u>	<u>3</u>		<u>£527,325</u>	<u>0</u>	<u>3</u>
	£	s.	d.		£	s.	d.
To Loss brought down	101,270	16	11	By Loss on year's working transferred to General			
Interest on capital (b)	27,553	1	2	Profit and Loss Account	128,823	18	1
	<u>£128,823</u>	<u>18</u>	<u>1</u>		<u>£128,823</u>	<u>18</u>	<u>1</u>

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	173,080	1	7	By Revenue	442,895	16	11
Depreciation (c)	83,668	6	1	Rents received (a)	2,297	3	7
Profit before charging interest on capital							
carried down	188,444	12	10				
	<u>£445,193</u>	<u>0</u>	<u>6</u>		<u>£445,193</u>	<u>0</u>	<u>6</u>
	£	s.	d.		£	s.	d.
To Interest on capital (b)	63,498	6	6	By Profit brought down	188,444	12	10
Profit on year's working transferred to							
General Profit and Loss Account	124,946	6	4				
	<u>£188,444</u>	<u>12</u>	<u>10</u>		<u>£188,444</u>	<u>12</u>	<u>10</u>

TELEPHONE BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	438,262	18	5	By Telephone revenue	1,124,217	18	3
Depreciation (c)	404,393	19	2	Rents received (a)	2,931	13	0
Profit before charging interest on capital							
carried down	284,492	13	8				
	<u>£1,127,149</u>	<u>11</u>	<u>3</u>		<u>£1,127,149</u>	<u>11</u>	<u>3</u>
	£	s.	d.		£	s.	d.
To Interest on capital (b)	250,349	8	3	By Profit brought down	284,492	13	8
Profit on year's working transferred to							
General Profit and Loss Account	34,143	5	5				
	<u>£284,492</u>	<u>13</u>	<u>8</u>		<u>£284,492</u>	<u>13</u>	<u>8</u>