

WIRELESS BRANCH.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	..	..	..	8,985	4	1	By Revenue on wireless traffic	..	..	..	11,917	3	5
Depreciation (<i>c</i>)	..	..	..	3,588	12	7	Loss before charging interest on capital carried down	..	..	..	656	13	3
				£12,573	16	8					£12,573	16	8
				£	s.	d.					£	s.	d.
To Loss brought down	..	..	..	656	13	3	By Loss on year's working transferred to General Profit and Loss Account	..	..	..	2,726	7	0
Interest on capital (<i>b</i>)	..	..	..	2,069	13	9							
											£2,726	7	0
				£2,726	7	0							

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	56,243	14	11	By Revenue	76,445	13	4
Depreciation (c)	10,614	12	3				
Profit before charging interest carried down..	9,587	6	2				
	<u>£76,445</u>	<u>13</u>	<u>4</u>		<u>£76,445</u>	<u>13</u>	<u>4</u>
	£	s.	d.		£	s.	d.
To Interest on capital (b)	3,748	12	3	By Profit brought down	9,587	6	2
Profit on year's working transferred to General Profit and Loss Account ..	5,838	13	11				
	<u>£9,587</u>	<u>6</u>	<u>2</u>		<u>£9,587</u>	<u>6</u>	<u>2</u>

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Telegraph Branch loss	..	..	..	128,823	18	1	By Postal Branch profit	..	..	..	2,564	4	2
Wireless Branch loss	..	..	..	2,726	7	0	Telephone Branch profit	..	..	..	34,143	5	5
Net profit	..	..	..	35,942	4	9	Toll Branch profit	..	..	..	124,946	6	4
							Service garages	..	..	..	5,838	13	11
				£167,492	9	10					£167,492	9	10

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Balance forward..	..	..	..	7,360	4	6	By General Profit and Loss Account ..	..	..	35,942	4	9	
Balance	..	..	..	28,582	0	3							
				£35,942	4	9				£35,942	4	9	