

POST AND TELEGRAPH DEPARTMENT.

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	1,321,015	7	5	By Postages	1,174,677	1	5
Depreciation (<i>b</i>)	27,798	12	9	Rents received	8,772	19	10
Profit before charging interest on capital carried down	52,419	16	5	Private box and bag rents	31,285	14	5
				Rural delivery fees	17,865	5	11
				Money-order and postal-note commission	52,749	10	3
				Miscellaneous revenue	115,883	4	9
	<u>£1,401,233</u>	<u>16</u>	<u>7</u>		<u>£1,401,233</u>	<u>16</u>	<u>7</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	56,886	5	3	By Profit brought down	52,419	16	5
				Loss on year's working transferred to General Profit and Loss Account	4,466	8	10
	<u>£56,886</u>	<u>5</u>	<u>3</u>		<u>£56,886</u>	<u>5</u>	<u>3</u>

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses (<i>c</i>)	502,028	12	7	By Revenue	389,274	12	6
Depreciation (<i>b</i>)	36,786	9	3	Miscellaneous	43,739	8	5
				Rent received	1,128	7	4
				Loss before charging interest on capital carried down	104,672	13	7
	<u>£538,815</u>	<u>1</u>	<u>10</u>		<u>£538,815</u>	<u>1</u>	<u>10</u>
	£	s.	d.		£	s.	d.
To Loss brought down	104,672	13	7	By Loss on year's working transferred to General Profit and Loss Account	133,983	6	9
Interest on capital (<i>a</i>)	29,310	13	2		<u>£133,983</u>	<u>6</u>	<u>9</u>
	<u>£133,983</u>	<u>6</u>	<u>9</u>		<u>£133,983</u>	<u>6</u>	<u>9</u>

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses (<i>c</i>)	196,548	1	6	By Revenue	482,570	17	2
Depreciation (<i>b</i>)	88,627	12	9	Rents received	2,599	13	2
Profit before charging interest on capital carried down	207,550	9	11	Miscellaneous	7,555	13	10
	<u>£492,726</u>	<u>4</u>	<u>2</u>		<u>£492,726</u>	<u>4</u>	<u>2</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	70,616	11	8	By Profit brought down	207,550	9	11
Profit on year's working transferred to General Profit and Loss Account	136,933	18	3		<u>£207,550</u>	<u>9</u>	<u>11</u>
	<u>£207,550</u>	<u>9</u>	<u>11</u>		<u>£207,550</u>	<u>9</u>	<u>11</u>

TELEPHONE BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses (<i>c</i>)	468,839	1	7	By Telephone revenue	1,185,240	13	3
Depreciation (<i>b</i>)	444,722	13	1	Rents received	3,317	19	4
Profit before charging interest on capital carried down	301,945	9	4	Miscellaneous	26,948	11	5
	<u>£1,215,507</u>	<u>4</u>	<u>0</u>		<u>£1,215,507</u>	<u>4</u>	<u>0</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	285,901	6	4	By Profit brought down	301,945	9	4
Profit on year's working transferred to General Profit and Loss Account	16,044	3	0		<u>£301,945</u>	<u>9</u>	<u>4</u>
	<u>£301,945</u>	<u>9</u>	<u>4</u>		<u>£301,945</u>	<u>9</u>	<u>4</u>