

POST AND TELEGRAPH DEPARTMENT.

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	1,340,534	7	7	By Postages	1,213,875	17	11
Depreciation (<i>b</i>)	29,057	3	8	Rents received	9,442	9	5
Profit before charging interest on capital, carried down	83,120	17	4	Private box and bag rents	31,728	1	7
				Rural-delivery fees	19,227	4	3
				Money-order and postal-note commission	64,722	17	7
				Miscellaneous revenue	113,715	17	10
	£1,452,712	8	7		£1,452,712	8	7
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	61,805	18	1	By Profit brought down	83,120	17	4
Profit on year's working transferred to General Profit and Loss Account	21,314	19	3				
	£83,120	17	4		£83,120	17	4

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses (<i>c</i>)	450,836	11	6	By Revenue	365,962	6	5
Depreciation (<i>b</i>)	37,012	13	6	Miscellaneous	34,399	6	4
				Rents received	1,026	9	3
				Loss before charging interest on capital, carried down	86,461	3	0
	£487,849	5	0		£487,849	5	0
	£	s.	d.		£	s.	d.
To Loss brought down	86,461	3	0	By Loss on year's working transferred to General Profit and Loss Account	115,304	0	1
Interest on capital (<i>a</i>)	28,842	17	1		£115,304	0	1
	£115,304	0	1				

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses (<i>c</i>)	217,011	2	1	By Revenue	466,994	16	7
Depreciation (<i>b</i>)	95,711	1	7	Rents received	2,364	17	7
Profit before charging interest on capital, carried down	167,086	18	1	Miscellaneous	10,449	7	7
	£479,809	1	9		£479,809	1	9
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	74,584	14	10	By Profit brought down	167,086	18	1
Profit on year's working transferred to General Profit and Loss Account	92,502	3	3				
	£167,086	18	1		£167,086	18	1

TELEPHONE BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses (<i>c</i>)	494,716	11	10	By Telephone revenue	1,234,457	11	6
Depreciation (<i>b</i>)	470,668	7	10	Rents received	3,615	6	1
Profit before charging interest on capital, carried down	324,046	1	11	Miscellaneous	51,358	4	0
	£1,289,431	1	7		£1,289,431	1	7
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	305,595	17	6	By Profit brought down	324,046	1	11
Profit on year's working transferred to General Profit and Loss Account	18,450	4	5				
	£324,046	1	11		£324,046	1	11