

## POST AND TELEGRAPH DEPARTMENT.

## POSTAL BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

| <i>Dr.</i>                                                                      | £          | s. | d. | <i>Cr.</i>                                     | £          | s. | d. |
|---------------------------------------------------------------------------------|------------|----|----|------------------------------------------------|------------|----|----|
| To Working-expenses .. .. .                                                     | 1,165,744  | 9  | 10 | By Postages .. .. .                            | 1,382,282  | 4  | 9  |
| Depreciation ( <i>b</i> ) .. .. .                                               | 30,685     | 0  | 8  | Rents received .. .. .                         | 10,411     | 0  | 1  |
| Profit before charging interest on capital, carried down .. .. .                | 449,674    | 8  | 1  | Private box and bag rents .. .. .              | 29,955     | 5  | 4  |
|                                                                                 |            |    |    | Rural-delivery fees .. .. .                    | 19,407     | 8  | 2  |
|                                                                                 |            |    |    | Money-order and postal-note commission .. .. . | 60,889     | 17 | 9  |
|                                                                                 |            |    |    | Miscellaneous revenue .. .. .                  | 142,858    | 2  | 6  |
|                                                                                 |            |    |    | Anonymous donation .. .. .                     | 300        | 0  | 0  |
|                                                                                 | £1,646,103 | 18 | 7  |                                                | £1,646,103 | 18 | 7  |
|                                                                                 | £          | s. | d. |                                                | £          | s. | d. |
| To Interest on capital ( <i>a</i> ) .. .. .                                     | 65,228     | 12 | 2  | By Profit brought down .. .. .                 | 449,674    | 8  | 1  |
| Profit on year's working transferred to General Profit and Loss Account .. .. . | 384,445    | 15 | 11 |                                                |            |    |    |
|                                                                                 | £449,674   | 8  | 1  |                                                | £449,674   | 8  | 1  |

## TELEGRAPH BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

| <i>Dr.</i>                               | £        | s. | d. | <i>Cr.</i>                                                                       | £        | s. | d. |
|------------------------------------------|----------|----|----|----------------------------------------------------------------------------------|----------|----|----|
| To Working-expenses .. .. .              | 356,381  | 6  | 9  | By Revenue .. .. .                                                               | 288,690  | 8  | 7  |
| Depreciation ( <i>b</i> ) .. .. .        | 37,183   | 10 | 7  | Miscellaneous .. .. .                                                            | 45,111   | 13 | 0  |
|                                          |          |    |    | Rents received .. .. .                                                           | 1,032    | 16 | 10 |
|                                          |          |    |    | Loss before charging interest on capital, carried down .. .. .                   | 58,729   | 18 | 11 |
|                                          | £393,564 | 17 | 4  |                                                                                  | £393,564 | 17 | 4  |
|                                          | £        | s. | d. |                                                                                  | £        | s. | d. |
| To Loss brought down .. .. .             | 58,729   | 18 | 11 | By Loss on year's working transferred to General Profit and Loss Account .. .. . | 88,276   | 10 | 1  |
| Interest on capital ( <i>a</i> ) .. .. . | 29,546   | 11 | 2  |                                                                                  | £88,276  | 10 | 1  |
|                                          | £88,276  | 10 | 1  |                                                                                  |          |    |    |

## TOLL BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

| <i>Dr.</i>                                                                      | £        | s. | d. | <i>Cr.</i>                     | £        | s. | d. |
|---------------------------------------------------------------------------------|----------|----|----|--------------------------------|----------|----|----|
| To Working-expenses .. .. .                                                     | 195,110  | 17 | 3  | By Revenue .. .. .             | 417,794  | 9  | 5  |
| Depreciation ( <i>b</i> ) .. .. .                                               | 97,432   | 1  | 11 | Rents received .. .. .         | 2,706    | 7  | 2  |
| Profit before charging interest on capital, carried down .. .. .                | 141,495  | 0  | 4  | Miscellaneous .. .. .          | 13,537   | 2  | 11 |
|                                                                                 | £434,037 | 19 | 6  |                                | £434,037 | 19 | 6  |
|                                                                                 | £        | s. | d. |                                | £        | s. | d. |
| To Interest on capital ( <i>a</i> ) .. .. .                                     | 77,420   | 18 | 6  | By Profit brought down .. .. . | 141,495  | 0  | 4  |
| Profit on year's working transferred to General Profit and Loss Account .. .. . | 64,074   | 1  | 10 |                                |          |    |    |
|                                                                                 | £141,495 | 0  | 4  |                                | £141,495 | 0  | 4  |

## TELEPHONE BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

| <i>Dr.</i>                                                                      | £          | s. | d. | <i>Cr.</i>                     | £          | s. | d. |
|---------------------------------------------------------------------------------|------------|----|----|--------------------------------|------------|----|----|
| To Working-expenses .. .. .                                                     | 491,691    | 2  | 5  | By Telephone revenue .. .. .   | 1,216,594  | 12 | 4  |
| Depreciation ( <i>b</i> ) .. .. .                                               | 416,519    | 3  | 5  | Rents received .. .. .         | 3,986      | 2  | 9  |
| Profit before charging interest on capital, carried down .. .. .                | 360,229    | 7  | 7  | Miscellaneous .. .. .          | 47,858     | 18 | 4  |
|                                                                                 | £1,268,439 | 13 | 5  |                                | £1,268,439 | 13 | 5  |
|                                                                                 | £          | s. | d. |                                | £          | s. | d. |
| To Interest on capital ( <i>a</i> ) .. .. .                                     | 317,537    | 13 | 10 | By Profit brought down .. .. . | 360,229    | 7  | 7  |
| Profit on year's working transferred to General Profit and Loss Account .. .. . | 42,691     | 13 | 9  |                                |            |    |    |
|                                                                                 | £360,229   | 7  | 7  |                                | £360,229   | 7  | 7  |