

STATEMENT NO. 1.
CAPITAL ACCOUNT AS AT 31ST MARCH, 1935.

— —	Total to 31st March, 1934.		Year ended 31st March, 1935.		Total to 31st March, 1935.		Year ended 31st March, 1935.		Total to 31st March, 1935.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Expenditure.</i>										
Permanent-way—Works, buildings, machinery, plant, and dwellings	49,584,753	8 8	108,719	11 7	49,693,473	0 3	167,266	14 11	55,435,716	2 8
Rolling-stock, lake steamers, and road motors	10,768,084	19 3	129,482	17 2	10,897,567	16 5	..	..	9,033,902	6 6
Lines closed for traffic	309,515	5 10	Cr.19,054	5 1	290,461	0 9	..	..	64,469,618	9 2
	60,682,353	13 9	219,148	3 8	60,881,501	17 5	..	..	10,400,000	0 0
Deduct accrued depreciation on existing assets	7,049,004	11 3	271,715	0 4	7,320,719	11 7	..	..	..	..
	53,613,349	2 6	Cr.52,566	16 8	53,560,782	5 10	..	..	..	..
Add unexpended balances—	250,366	14 6	258,986	13 6	509,353	8 0	..	..	54,069,618	9 2
Depreciation Fund	45,630	13 0	Cr.26,576	7 11	19,054	5 1	..	..	19,571	9 9
Assets Realization	..	..	..	..	..	..	..	..	..	..
	£53,909,346	10 0	£179,843	8 11	£54,089,189	18 11	..	..	£54,089,189	18 11

NOTE.—Unopened lines are under the control of the Public Works Department, and all expenditure out of the Public Works Fund in connection therewith is included in the accounts of that Department.