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.	1	Total to 31st March, 1934.	Year ended 31st March, 1935.	Total to 31st March, 1935.
Expenditure.  Permanent-way—Works, buildings, machinery, plant, and dwellings, machinery, plant, and dwellings and road 10.768.084 19 3 129.482 17 2	£ s. d. 49,584,753 8 8 10.768.084 19 3	£ s. d. 108,719 11 7	£ s. d. 49,693,473 0 3	Receipts. Capital included in public debt Other capital	£ s. d. 55,268,449 7 9 9,033,902 6 6	£ s. d. 167,266 14 11	£ s. d. 55,435,716 2 8 9,033,902 6 6
motors Lines closed for traffic	309,515 5 10 Cr.19,054 5	Cr.19,054 5 1	290,461 0 9	Deduct accrued depreciation and	64,302,351 14 3 167,266 14 11 64,469,618 9 2 10,400,000 0 0 10,400,000 0 0	167,266 14 11	64,469,618 9 2 $10,400,000$ 0 0
Deduct accrued depreciation on exist-	60,662,353 13 9 219,148 3 8 7,049,004 11 3 271,715 0 4	219,148 3 8 271,715 0 4	60,881,501 17 5 7,320,719 11 7	other losses of capital written of in accordance with subsection (2), section 23. of the Government			
ing assets	53,613,349 2 6 Cr.52,566 16 8	Cr.52,566 16 8	53,560,782 5 10	Kallways Amendment Act, 1931			
Add unexpended balances— Depreciation Fund Assets Realization	250,366 14 6 45,630 13 0	250,366 14 6 258,986 13 6 45,630 13 0 Cr.26,576 7 11	509,353 8 0 19,054 5 1	Outstanding liabilities	6,994 15 9 12,576 14 0 54,069,618 9 12,576 14 0	167,266 14 11 12,576 14 0	$54,069,618 9 2 \\ 19,571 9 9$
	£53,909,346 10 0 £179,843 8 11		£54,089,189 18 11		£53,909,346 10 0 £179,843 8 11 £54,089,189 18 11	£179,843 8 11	254,089,189 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.