STATEMENT No. 9.

Income and Expenditure in respect of Road Motor Services.

Expenditure.	1934–35.	1933–34.	Per Cent. of Revenue. 1934–35.	Per Cent. of Revenue. 1933–34.	Revenue.	1934–35.	1933–34.	Per Cent. of Revenue. 1934–35.	Per Cent. of Revenue. 1933–34.
	£	£				£	£		
Superintendence — Salaries and office expenses	7,439	*6,104*	8·24	*7·71*	Passengers	87,633	*77,920*	97·07	*98·41*
Maintenance charges	16,241	*14,264*	17·99	*18·01*	Parcels, mails, and newspapers	2,582	*1,213*	2·86	*1·53*
Running-expenses	42,036	*36,874*	46·56	*46·57*	Miscellaneous	63	*51*	0·07	*0·06*
License fees	3,096	*2,902*	3·43	*3·66*					
Insurance and depreciation ..	14,428	*15,045*	15·98	*19·01*					
	83,240	*75,189*	92·20	*94·96*					
Operating profit	7,038	*3,995*	7·80	*5·04*					
	90,278	*79,184*	100·00	*100·00*		90,278	*79,184*	100·00	*100·00*
Payments to railway revenue— Interest on capital	1,365	*1,627*	1·51	*2·05*	Operating profit	7,038	*3,995*	7·80	*5·04*
Net profit	5,673	*2,368*	6·29	*2·99*					
	7,038	*3,995*	7·80	*5·04*		7,038	*3,995*	7·80	*5 04*

STATEMENT No. 10.

Railway Employees' Sick Benefit Society.

Income and Expenditure.

Expenditure.	1934–35.	1933–34.	Income.	1934–35.	1933–34.
	£	£		£	£
To Sick pay paid to members	23,771	*19,615*	By Contributions	17,120	*16,063*
Balance carried down, being excess of income over expenditure	2,450	*5,306*	Entrance fees	160	*81*
			Interest on investments	941	*777*
			Subsidy as per section 5, subsection (1), of Government Railways Amendment Act, 1928, charged to Working Railways Account	8,000	*8,000*
	26,221	*24,921*		26,221	*24,921*
To Balance accumulated funds as at 31st March	28,970	*26,520*	By Accumulated funds brought forward on 1st April ..	26,520	*21,214*
			Balance brought down	2,450	*5,306*
	28,970	*26,520*		28,970	*26,520*

Balance-sheet.

Liabilities.	£	£	*Assets.*	£	£
Accumulated funds	28,970	*26,520*	Investments	28,046	*26,105*
Sick pay due not paid	11	*9*	Cash in Working Railways Account	933	*421*
			Contributions outstanding at 31st March, ..	2	*3*
	28,981	*26,529*		28,981	*26,529*