

STATEMENT NO. 1.
CAPITAL ACCOUNT AS AT 31ST MARCH, 1936.

— —	Total to 31st March, 1935.			Year ended 31st March, 1936.			Total to 31st March, 1936.			Year ended 31st March, 1936.			Total to 31st March, 1936.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Expenditure.</i>															
Permanent-way—Works, buildings, machinery, plant, and dwellings	49,693,473	0	3	322,018	10	0	50,015,491	10	3	153,069	5	3	55,588,785	7	11
Rolling-stock, lake steamers, and road motors	10,897,567	16	5	187,585	0	11	11,085,152	17	4	..	..	..	9,033,902	6	6
Lines closed for traffic	290,461	0	9	520	17	1	290,981	17	10	153,069	5	3	64,622,687	14	5
										..	..	..	10,400,000	0	0
Deduct accrued depreciation on existing assets	60,881,501	17	5	510,124	8	0	61,391,626	5	5						
Add unexpended balances—	7,320,719	11	7	257,792	2	3	7,578,511	13	10						
Depreciation Fund	53,560,782	5	10	252,332	5	9	53,813,114	11	7						
Assets Realization	509,353	8	0	Cr.69,409	2	4	439,944	5	8	153,069	5	3	54,222,687	14	5
	19,054	5	1	Cr.19,054	5	1	..	..	..	10,799	13	1	30,371	2	10
	£54,089,189	18	11	£163,868	18	4	£54,253,058	17	3	£163,868	18	4	£54,253,058	17	3

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.