

WORKING RAILWAYS ACCOUNT—continued.
INCOME AND EXPENDITURE IN RESPECT OF ROAD SERVICES.

EXPENDITURE.	1935-36.	1934-35.	Per Cent. of Revenue.		REVENUE.	1935-36.	1934-35.	Per Cent. of Revenue.	
			1935-36.	1934-35.				1935-36.	1934-35.
	£	£				£	£		
Superintendence — Salaries and office expenses	8,493	7,439	8·22	8·24	Passengers	99,718	87,633	96·54	97·07
Maintenance charges	17,381	16,241	16·83	17·99	Pareels, mails, and newspapers	3,462	2,582	3·36	2·86
Running-expenses	45,850	42,036	44·39	46·56	Miscellaneous	100	63	0·10	0·07
License fees	3,512	3,096	3·40	3·43					
Insurance and depreciation ..	18,144	14,428	17·57	15·98					
	93,380	83,240	90·41	92·20					
Operating profit	9,900	7,038	9·59	7·80					
	103,280	90,278	100·00	100·00		103,280	90,278	100·00	100·00
Payments to railway revenue—									
Interest on capital	1,303	1,365	1·26	1·51	Operating profit	9,900	7,038	9·59	7·80
Net profit	8,597	5,673	8·33	6·29					
	9,900	7,038	9·59	7·80		9,900	7,038	9·59	7·80

RAILWAY EMPLOYEES' SICK BENEFIT SOCIETY.
Income and Expenditure.

Expenditure.	1935-36.	1934-35.	Income.	1935-36.	1934-35
	£	£		£	£
To Sick pay paid to members	21,999	23,771	By Contributions	18,189	17,120
Balance carried down, being excess of income over expenditure	5,440	2,450	Entrance fees	205	160
			Interest on investments	1,045	941
			Subsidy as per section 5, subsection (1), of Government Railways Amendment Act, 1928, charged to Working Railways Account	8,000	8,000
	27,439	26,221		27,439	26,221
To Balance accumulated funds as at 31st March	34,410	28,970	By Accumulated funds brought forward on 1st April	28,970	26,520
			Balance brought down	5,440	2,450
	34,410	28,970		34,410	28,970

Balance-sheet.

Liabilities.	£	£	Assets.	£	£
Accumulated funds	34,410	28,970	Investments	34,091	28,046
Sick pay due not paid	2	11	Cash in Working Railways Account	317	933
	34,412	28,981	Contributions outstanding at 31st March ..	4	2
				34,412	28,981