WORKING RAILWAYS ACCOUNT—continued.

CAPITAL ACCOUNT AS AT 31ST MARCH, 1937.

	Total to 31st March 1936.	Year ended, 31st March, 1937.	Total to 31st March, 1937.		1936.	xear ended 31st March, 1937.	Total to 518t March, 1937.
Expenditure.  Permanent-way—Works, buildings, machinery, plant, and dwellings	£ s. d. £ s. 50,015,491 10 3 636,972	£ s. d. 636,972 3 7	£ s. d. 50,652,463 13 10	Receipts. Capital included in public debt Other capital	£ s. d. 55,588,785 7 11 9,033,902 6 6	£ s. d 439,986 0 10	. 56,028,771 8 9 9 9,033,902 6 6
Rolling-stock, lake steamers, and road 11,085,152 17 4 370,040 19 10 motors  Lines closed for traffie 290,981 17 10	11,085,152 17 4 290,981 17 10	370,040 19 10	$11,455,193 \ 17 \ 290,981 \ 17 \ 10$	Deduct accrued depreciation and	64,622,687 14 5 10,400,000 0 0	439,986 0 10	65,062,673 15 3 10,400,000 0 0
Deduct accrued depreciation on exist-	61,391,626 5 5 1,007,013 3 7,578,511 13 10 335,180 14	1,007,013 3 5 335,180 14 6	62,398,639 8 10 7,913,692 8 4	in accordance with subsection (2), section 23, of the Government Railways Amendment Act 1031			
mg assets Add unexpended balance: Deprecia- tion Reserve	53,813,114 11 7 671,832 8 11 439,944 5 8 <i>Cr.</i> 228,454 8 9	671,832 8 11 Cr.228,454 8 9	54,484,947 0 6 211,489 16 11	Outstanding liabilities	54,222,687 14 5 30,371 2 10	439,986 0 10 54,662,673 15 3,391 19 4 33,763 2	54,662,673 15 3 33,763 2 2
	£54,253,058 17 3 £443,378 0 2	£443,378 0 2	254,696,436 17 5		£54,253,058 17 3 £443,378 0 2 £54,696,436 17	£443,378 0 2	£54,696,436 17 5