STATEMENT No. 1.

CAPITAL ACCOUNT AS AT 31ST MARCH, 1938.

	Total to 31st March, 1938.	£ s. d. 57,326,681 4 11 9,033,902 6 6	66,360,583 11 5 10,400,000 0 0		55,960,583 11 5 104,603 11 2	£56,065,187 2 7
	Year ended 31st March, 1938.	d. g. s. d. 9 1,297,909 16 2	1,297,909 16 2		1,297,909 16 2 70,840 9 0	£1,368,750 5 2
	Total to 31st March, 1937.	£ s. d. 56,028,771 8 9 9,033,902 6 6	65,062,673 15 3 1,297,909 16 2 10,400,000 0 0		54,662,673 15 3 1,297,909 16 2 33,763 2 2 70,840 9 0	£54,696,436 17 5 £1,368,750 5 2 £56,065,187 2
	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	Receipts. Capital included in public debt Other capital	Deduct accrued depreciation and	other losses of capital written off in accordance with subsection (2), section 23, of the Government	ranways Amendment Act, 1931 Outstanding liabilities	
	Total to 31st March, 1938.	£ s. d. 51,377,269 14 3 12.284.791 15 1	362,662 9 4	64,024,723 18 8 8,281,158 18 7	55,743,565 0 1 $321,622$ 2 6	£56,065,187 2 7
	Year ended 31st March, 1938.	the state of the s		1,626,084 9 10 367,466 10 3	1,258,617 19 7 110,132 5 7	
	Total to 31st March, 1937.	£ s. d. 50,652,463 13 10 11,455,193 17 2	290,981 17 10	62,398,639 8 10 7.913,692 8 4	54,484,947 0 6 1,258,617 19 211,489 16 11 110,132 5	£54,696,436 17 5 £1,368,750 5 2
		Espenditure. Permanent-way—Works, buildings, ma- chinery, plant, and dwellings Rolling-stock, lake steamers, and road 11,455,193 17 2	motors Lines closed for traffic	Deduct accrued depreciation on exist- 7.913,692 8 4 367,466 10 3 in assets	nded halance : Deprecia- .ve	

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