

POST AND TELEGRAPH DEPARTMENT—*continued.*

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	158,257	0	2	By Revenue	344,393	4	2
Depreciation (<i>d</i>)	45,675	12	6	Rents received (<i>b</i>)	1,392	1	3
Bad debts written off	121	6	8				
Profit before charging interest, carried down ..	141,731	6	1				
	<u>£345,785</u>	<u>5</u>	<u>5</u>		<u>£345,785</u>	<u>5</u>	<u>5</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>c</i>)	44,555	4	11	By Profit brought down	141,731	6	1
Profit on year's working, transferred to General Profit and Loss Account	97,176	1	2				
	<u>£141,731</u>	<u>6</u>	<u>1</u>		<u>£141,731</u>	<u>6</u>	<u>1</u>

WIRELESS BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	12,463	14	8	By Revenue on wireless traffic	8,432	1	9
Depreciation (<i>d</i>)	3,067	11	3	Loss before charging interest on capital, carried down	7,099	4	2
	<u>£15,531</u>	<u>5</u>	<u>11</u>		<u>£15,531</u>	<u>5</u>	<u>11</u>
	£	s.	d.		£	s.	d.
To Loss brought down	7,099	4	2	By Loss on year's working, transferred to General Profit and Loss Account	8,954	0	6
Interest on capital (<i>c</i>)	1,854	16	4				
	<u>£8,954</u>	<u>0</u>	<u>6</u>		<u>£8,954</u>	<u>0</u>	<u>6</u>

SERVICE GARAGE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	32,452	5	0	By Revenue	49,874	3	5
Depreciation (<i>d</i>)	7,356	4	8				
Profit before charging interest, carried down ..	10,065	13	9				
	<u>£49,874</u>	<u>3</u>	<u>5</u>		<u>£49,874</u>	<u>3</u>	<u>5</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>c</i>)	2,712	2	2	By Balance brought down	10,065	13	9
Profit on year's working, transferred to General Profit and Loss Account	7,353	11	7				
	<u>£10,065</u>	<u>13</u>	<u>9</u>		<u>£10,065</u>	<u>13</u>	<u>9</u>

SAVINGS-BANK BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Interest credited to depositors' accounts during the year ended 31st March, 1925 ..	1,680,919	10	10	By Interest received during year	1,967,450	3	8
Management expenses	95,000	0	0	Plus interest accrued to 31st March, 1925	571,644	10	4
Balance carried down	214,782	2	9				
					2,539,094	14	0
				Less interest accrued on 31st March, 1924	552,921	11	11
					1,986,173	2	1
				Sundry receipts	4,528	11	6
	<u>£1,990,701</u>	<u>13</u>	<u>7</u>		<u>£1,990,701</u>	<u>13</u>	<u>7</u>

Appropriation Account.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Savings-bank profits paid to Consolidated Fund	160,000	0	0	By Balance forward, 1st April, 1924 ..	156,879	9	10
Balance	211,661	12	7	Balance brought down	214,782	2	9
	<u>£371,661</u>	<u>12</u>	<u>7</u>		<u>£371,661</u>	<u>12</u>	<u>7</u>