

## POST AND TELEGRAPH DEPARTMENT.

## GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Postal Branch loss .. ..	..	11,711	8	8	By Telephone Branch profit .. ..	..	44,331	16	6
Telegraph Branch loss .. ..	..	119,191	4	3	Toll Branch profit .. ..	..	79,169	4	6
Wireless Branch loss .. ..	..	7,940	3	6	Garages .. ..	..	8,719	14	5
					Net loss .. ..	..	6,622	1	0
		<u>£138,842</u>	<u>16</u>	<u>5</u>			<u>£138,842</u>	<u>16</u>	<u>5</u>

## GENERAL PROFIT AND LOSS APPROPRIATION ACCOUNT, 1925-26.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Balance forward .. ..	..	39,687	18	3	By Balance .. ..	..	49,609	16	11
Savings-bank Profit and Loss Appropriation									
Account adjustment .. ..	..	3,299	17	8					
General Profit and Loss Account .. ..	..	6,622	1	0					
		<u>£49,609</u>	<u>16</u>	<u>11</u>			<u>£49,609</u>	<u>16</u>	<u>11</u>

## POSTAL BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Working-expenses .. ..	..	1,119,793	19	10	By Postages (a) .. ..	..	1,073,506	18	0
Depreciation (d) .. ..	..	24,839	14	11	Rents received (b) .. ..	..	6,715	11	2
Profit before charging interest on capital, carried down .. ..	..	34,028	2	1	Private box and bag rents .. ..	..	28,731	19	7
					Rural delivery fees .. ..	..	12,225	2	9
					Money-order and postal-note commission .. ..	..	48,452	18	11
					Miscellaneous revenue .. ..	..	9,029	6	5
		<u>£1,178,661</u>	<u>16</u>	<u>10</u>			<u>£1,178,661</u>	<u>16</u>	<u>10</u>
		£	s.	d.			£	s.	d.
To Interest on capital (c) .. ..	..	45,739	10	9	By Profit brought down .. ..	..	34,028	2	1
					Loss on year's working, transferred to General Profit and Loss Account .. ..	..	11,711	8	8
		<u>£45,739</u>	<u>10</u>	<u>9</u>			<u>£45,739</u>	<u>10</u>	<u>9</u>

## TELEGRAPH BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Working-expenses .. ..	..	494,022	8	4	By Telegraph revenue (c) .. ..	..	416,506	1	2
Depreciation (d) .. ..	..	28,343	5	5	Miscellaneous revenue .. ..	..	12,215	7	6
					Rents received (b) .. ..	..	824	11	4
					Loss before charging interest, carried down .. ..	..	92,819	13	9
		<u>£522,365</u>	<u>13</u>	<u>9</u>			<u>£522,365</u>	<u>13</u>	<u>9</u>
		£	s.	d.			£	s.	d.
To Loss brought down .. ..	..	92,819	13	9	By Loss on year's working .. ..	..	119,191	4	3
Interest on capital (c) .. ..	..	26,371	10	6					
		<u>£119,191</u>	<u>4</u>	<u>3</u>			<u>£119,191</u>	<u>4</u>	<u>3</u>

## TOLL BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Working-expenses .. ..	..	163,716	15	9	By Toll revenue .. ..	..	358,036	12	11
Depreciation (d) .. ..	..	60,562	17	0	Rents received (b) .. ..	..	1,761	18	1
Profit before charging interest, carried down .. ..	..	135,518	18	3					
		<u>£359,798</u>	<u>11</u>	<u>0</u>			<u>£359,798</u>	<u>11</u>	<u>0</u>
		£	s.	d.			£	s.	d.
To Interest on capital (c) .. ..	..	56,349	13	9	By Profit brought down .. ..	..	135,518	18	3
Profit on year's working .. ..	..	79,169	4	6					
		<u>£135,518</u>	<u>18</u>	<u>3</u>			<u>£135,518</u>	<u>18</u>	<u>3</u>