

POST AND TELEGRAPH DEPARTMENT—continued.

TELEPHONE 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	449,921	2	7	By Telephone revenue	967,078	10	7
Depreciation (<i>d</i>)	272,808	0	2	Rents received (<i>b</i>)	2,539	18	11
Profit before charging interest, carried down	246,889	6	9				
	<u>£969,618</u>	<u>9</u>	<u>6</u>		<u>£969,618</u>	<u>9</u>	<u>6</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>c</i>)	202,557	10	3	By Balance brought down	246,889	6	9
Profit on year's working, transferred to General Profit and Loss Account	44,331	16	6				
	<u>£246,889</u>	<u>6</u>	<u>9</u>		<u>£246,889</u>	<u>6</u>	<u>9</u>

WIRELESS 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	10,911	4	4	By Revenue on wireless traffic	8,136	0	5
Depreciation (<i>d</i>)	3,256	15	2	Loss before charging interest on capital, carried down	6,031	19	1
	<u>£14,167</u>	<u>19</u>	<u>6</u>		<u>£14,167</u>	<u>19</u>	<u>6</u>
	£	s.	d.		£	s.	d.
To Loss brought down	6,031	19	1	By Loss on year's working, transferred to General Profit and Loss Account	7,940	3	6
Interest on capital (<i>c</i>)	1,908	4	5				
	<u>£7,940</u>	<u>3</u>	<u>6</u>		<u>£7,940</u>	<u>3</u>	<u>6</u>

SAVINGS-BANK BRANCH.

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Interest credited to depositors' accounts during year ended 31st March, 1926 ..	1,731,577	17	2	By Interest received during year	1,965,503	5	8
Management expenses	95,000	0	0	Plus interest accrued to 31st March, 1926	561,475	11	5
Carried to Savings-bank Profit and Loss Appropriation Account	135,320	19	11		<u>2,526,978</u>	<u>17</u>	<u>1</u>
				Less interest accrued on 31st March, 1925	571,644	10	4
				Sundry receipts	6,564	10	4
	<u>£1,961,898</u>	<u>17</u>	<u>1</u>		<u>£1,961,898</u>	<u>17</u>	<u>1</u>

PROFIT AND LOSS APPROPRIATION ACCOUNT, 1925-26.

<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, savings-bank funds	211,661	12	7
Balance	190,282	10	2	Adjusting General Profit and Loss Account, 1925: Savings bank profits included in profits of other branches ..	3,299	17	8
				Savings-bank profit			
	<u>£350,282</u>	<u>10</u>	<u>2</u>		<u>214,961</u>	<u>10</u>	<u>3</u>
					<u>135,320</u>	<u>19</u>	<u>11</u>
					<u>£350,282</u>	<u>10</u>	<u>2</u>

SERVICE GARAGE.

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	48,683	3	8	By Revenue	68,844	8	7
Depreciation (<i>d</i>)	8,300	5	9				
Profit before charging interest, carried down ..	11,860	19	2				
	<u>£68,844</u>	<u>8</u>	<u>7</u>		<u>£68,844</u>	<u>8</u>	<u>7</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>c</i>)	3,141	4	9	By Balance brought down	11,860	19	2
Profit on year's working, transferred to General Profit and Loss Account	8,719	14	5				
	<u>£11,860</u>	<u>19</u>	<u>2</u>		<u>£11,860</u>	<u>19</u>	<u>2</u>