

POST AND TELEGRAPH DEPARTMENT—*continued*.

WIRELESS BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	..	..	..	8,318	12	3	By Revenue on wireless traffic	..	..	..	7,071	7	2
Depreciation (<i>b</i>)	..	..	..	4,224	8	0	Loss before charging interest on capital, carried down ..	..	..	..	5,471	13	1
				<u>£12,543</u>	<u>0</u>	<u>3</u>					<u>£12,543</u>	<u>0</u>	<u>3</u>
				£	s.	d.					£	s.	d.
To Loss brought down	..	..	..	5,471	13	1	By Loss on year's working transferred to General	..	..	..	8,870	16	6
Interest on capital (<i>a</i>)	..	..	..	3,399	3	5	Profit and Loss Account	..	..	..	£8,870	16	6
				<u>£8,870</u>	<u>16</u>	<u>6</u>					<u>£8,870</u>	<u>16</u>	<u>6</u>

SERVICE GARAGE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	..	..	..	54,468	7	5	By Revenue	..	..	..	73,213	19	2
Depreciation (<i>b</i>)	..	..	..	10,027	3	1							
Profit before charging interest on capital, carried down ..	..	..	..	8,718	8	8							
				<u>£73,213</u>	<u>19</u>	<u>2</u>					<u>£73,213</u>	<u>19</u>	<u>2</u>
				£	s.	d.					£	s.	d.
To Interest on capital (<i>a</i>)	..	..	..	5,194	12	10	By Profit brought down	..	..	..	8,718	8	8
Profit on year's working transferred to General	..	..	..	3,523	15	10							
Profit and Loss Account	..	..	..	<u>£8,718</u>	<u>8</u>	<u>8</u>					<u>£8,718</u>	<u>8</u>	<u>8</u>

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Telegraph Branch, loss	..	..	..	115,304	0	1	By Postal Branch, profit	..	..	..	21,314	19	3
Wireless Branch, loss	..	..	..	8,870	16	6	Toll Branch, profit	..	..	..	92,502	3	3
Net profit	..	..	..	11,616	6	2	Telephone Branch, profit..	..	..	..	18,450	4	5
				<u>£135,791</u>	<u>2</u>	<u>9</u>	Garages, profit ..	..	..	..	3,523	15	10
											<u>£135,791</u>	<u>2</u>	<u>9</u>

GENERAL PROFIT AND LOSS APPROPRIATION ACCOUNT, 1930-31.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To claims for previous years written off	..	..	..	7,329	0	2	By Balance forward	..	..	..	45,276	17	7
Balance	..	..	..	49,564	3	7	General Profit and Loss Account	..	..	..	11,616	6	2
				<u>£56,893</u>	<u>3</u>	<u>9</u>					<u>£56,893</u>	<u>3</u>	<u>9</u>