

STATEMENT No. 6.

INCOME AND EXPENDITURE IN RESPECT OF ADVERTISING SERVICE.

EXPENDITURE.	1931-32.	1930-31.	Per Cent. of Revenue.		REVENUE.	1931-32.	1930-31.
			1931-32.	1930-31.			
	£	£				£	£
Salaries, wages, and allowances	8,465	10,364	21·53	20·74	Advertising-signs, publications, &c...	39,312	49,941
Stores and materials ..	1,220	2,150	3·10	4·30			
Office and general expenses ..	2,966	4,003	7·55	8·02			
Insurance and depreciation ..	11,071	14,965	28·16	29·98			
	23,722	31,482	60·34	63·04			
Operating profit ..	15,590	18,459	39·66	36·96			
	39,312	49,941	100·00	100·00		39,312	49,941
Payments to railway revenue—							
Interest on capital ..	1,697	2,070	4·32	4·14	Operating profit ..	15,590	18,459
Rent of premises and sites ..	9,742	11,644	24·98	23·33			
Commission ..	960	1,236	2·44	2·47			
Freights ..	293	260	0·75	0·52			
Reserve for bad and doubtful debts ..	..	2,000	..	4·00			
Net profit ..	2,898	1,249	7·37	2·50			
	15,590	18,459	39·66	36·96		15,590	18,459

STATEMENT No. 7.

INCOME AND EXPENDITURE IN RESPECT OF DEPARTMENTAL DWELLINGS.

EXPENDITURE.	1931-32.	1930-31.	Per Cent. of Revenue.		REVENUE.	1931-32.	1930-31.
			1931-32.	1930-31.			
	£	£				£	£
Wages and charges ..	38,079	37,063	27·45	31·88	Rentals ..	138,725	116,256
Materials ..	9,797	10,584	7·06	9·10			
Insurance ..	3,795	4,901	2·74	4·22			
Depreciation ..	27,694	37,340	19·96	32·12			
	79,365	89,888	57·21	77·32			
Operating profit ..	59,360	26,368	42·79	22·68			
	138,725	116,256	100·00	100·00		138,725	116,256
Payments to railway revenue—					Operating profit ..	59,360	26,368
Interest ..	70,609	88,522	50·90	76·14	Net loss ..	11,249	62,154
	70,609	88,522	50·90	76·14		70,609	88,522

STATEMENT No. 8.

INCOME AND EXPENDITURE IN RESPECT OF BUILDINGS OCCUPIED BY REFRESHMENT SERVICE, BOOK-STALL PROPRIETORS, ETC.

EXPENDITURE.	1931-32.	1930-31.	Per Cent. of Revenue.		REVENUE.	1931-32.	1930-31.
			1931-32.	1930-31.			
	£	£				£	£
Wages and charges ..	701	1,181	3·93	5·90	Rentals ..	17,822	20,022
Materials ..	158	255	0·89	1·27			
Insurance and depreciation ..	3,610	3,177	20·26	15·87			
	4,469	4,613	25·08	23·04			
Operating profit ..	13,353	15,409	74·92	76·96			
	17,822	20,022	100·00	100·00		17,822	20,022
Payments to railway revenue—					Operating profit ..	13,353	15,409
Interest ..	6,351	5,191	35·63	25·93			
Net profit ..	7,002	10,218	39·29	51·03			
	13,353	15,409	74·92	76·96		13,353	15,409