

STATEMENT No. 11.

STATEMENT OF LOSSES ON DEVELOPMENTAL BRANCH LINES FROM 1ST MARCH, 1931, TO 27TH FEBRUARY, 1932,
AND ISOLATED SECTIONS FROM 1ST APRIL, 1931, TO 31ST MARCH, 1932.

Branches showing Loss.	Mileage operated.	Loss on Working.	Feeder Value.	Total Net Loss.	Loss, including Interest.	Average per Mile of Line operated.					
						Branch Revenue.	Feeder Value.	Total Revenue.	Working- expenses.	Interest.	Total Loss.
		£	£	£	£	£	£	£	£	£	£
Kaikohi	25	8,195	2,441	5,754	20,487	200	98	298	528	589	819
Kirikopuni	14	7,205	1,794	5,411	50,421	190	128	318	705	3,215	3,602
Waiuku	13	3,520	1,616	1,904	10,627	364	124	488	635	671	817
Taneatua	111	38,400	9,824	28,576	145,532	479	89	568	825	1,054	1,311
Toko	48	10,106	1,752	8,354	41,367	362	37	399	573	688	862
Opunake	23	4,254	1,999	2,255	20,763	210	87	297	395	805	903
Greytown	3	1,912	738	1,174	1,694	137	246	383	774	173	565
North Island totals ..	237	73,592	20,164	53,428	290,891	372	85	457	683	1,002	1,227
Eyreton-Oxford	43	3,235	866	2,369	9,173	138	20	158	213	158	213
Cheviot	44	8,414	1,910	6,504	23,034	382	43	425	573	376	524
Little River	23	5,073	291	4,782	9,492	318	13	331	539	205	413
Southbridge	26	1,897*	1,247	3,144*	1,663	712	48	760	639	185	65
Whitecliffs	12	639	844	205*	927	179	70	249	233	93	77
Methven	23	346	2,839	2,493*	1,369	456	123	579	471	168	60
Springburn	28	4,189	689	3,500	6,528	141	25	166	291	108	233
Fairlie	36	1,566	1,487	79	7,172	368	41	409	412	197	199
Waimate	13	3,991	1,799	2,192	4,533	228	138	366	535	180	349
Kurow	37	620	2,715	2,095*	4,417	447	73	520	464	176	119
Ngapara-Livingstone ..	15	1,969	761	1,208	8,327	313	51	364	444	475	555
Waihemo	9	465	1,086	621*	963	212	121	333	263	176	107
Otago Central	147	23,103	2,443	20,660	86,618	564	17	581	722	449	589
Outram	9	2,202	502	1,700	3,599	175	56	231	420	211	400
Roxburgh	61	15,908	1,546	14,362	45,306	221	25	246	482	507	743
Catlin's River	43	9,713	3,165	6,548	26,748	302	74	376	528	470	622
Tapanui	27	4,903	1,695	3,208	8,811	201	63	264	382	208	326
Waikaka	13	743	728	15	2,989	148	56	204	206	229	230
Switzers	14	739	734	5	3,587	125	52	177	178	256	256
Glenham	4	1,070	766	304	2,656	214	192	406	482	588	664
Seaward Bush	34	2,821	832	1,989	10,341	256	24	280	339	246	304
Orawia	9	1,520	470	1,050	5,807	81	52	133	250	529	645
Forest Hill	13	350	800	450*	642	148	62	210	175	84	49
Mararoa	12	550	387	163	1,447	68	32	100	114	107	121
South Island totals ..	695	92,232	30,602	61,630	276,149	342	44	386	475	309	397
Total, both Islands ..	932	165,824	50,766	115,058	567,040	350	54	404	528	485	608
<i>Isolated Sections.</i>											
Kaihu	24	2,452	..	2,452	9,745	..	..	190	292	304	406
Gisborne	60	9,764	..	9,764	43,810	..	..	289	452	559	722
Nelson	64	12,114	..	12,114	34,075	..	..	287	476	343	532
Picton	56	449	..	449	26,389	..	..	582	590	463	471
Total	204	24,779	..	24,779	113,519	..	..	1,348	1,810	1,669	2,131
Grand total	1,136	190,603	50,766	139,837	680,559	..	..	..	..	..	..

* Indicates profit.

STATEMENT No. 12.

STATEMENT OF CASH RECEIPTS AND PAYMENTS.—WORKING RAILWAYS ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Payments.</i>			£	s.	d.
To Balance brought forward ..	..	..	488,177	2	8	By Investments, Sick Benefit Fund ..	..	..	4,400	0	0
Revenue receipts ..	..	..	6,478,876	16	1	Wages and vouchers ..	..	..	5,754,832	14	5
"Credits-in-aid" (Working Rail- ways expenditure) ..	..	..	673,404	8	0	Refunds to Harbour Boards, ship- ping companies, and other carriers ..	..	..	251,422	5	4
Contributions to Sick Benefit Fund ..	..	..	26,580	16	9	Interest on capital ..	..	..	841,720	2	9
Interest on investments ..	..	..	10,010	18	6	Payments from Sick Benefit Fund ..	..	..	21,892	9	5
Investments realized ..	..	..	50,000	0	0	Investments ..	..	..	650,000	0	0
						Balance as per general balance-sheet ..	..	..	202,782	10	1
			£7,727,050	2	0				£7,727,050	2	0

Reconciliation Statement.

	£	s.	d.
Credit balance in Working Railways Account as per Treasury figures ..	199,705	19	3
Add Imprests outstanding ..	3,076	11	4
	202,782	10	7
Less excess credit by Bank of New Zealand ..	0	0	6
Credit balance as per above statement ..	£202,782	10	1