

POST AND TELEGRAPH DEPARTMENT—continued.

WIRELESS BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	6,879	5	0	By Revenue on wireless traffic	4,801	3	7
Depreciation (<i>b</i>)	4,415	10	7	Loss before charging interest on capital, carried down	6,493	12	0
				£11,294	15	7					£11,294	15	7
				£	s.	d.					£	s.	d.
To Loss brought down	6,493	12	0	By Loss on year's working transferred to General Profit and Loss Account	10,050	14	7
Interest on capital (<i>a</i>)	3,557	2	7					£10,050	14	7
				£10,050	14	7					£10,050	14	7

SERVICE GARAGE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	44,344	7	11	By Revenue	60,249	10	5
Depreciation (<i>b</i>)	8,545	12	7					£60,249	10	5
Profit before charging interest on capital, carried down	7,359	9	11					£	s.	d.
				£60,249	10	5					£	s.	d.
To Interest on capital (<i>a</i>)	4,935	13	0	By Profit brought down	7,359	9	11
Profit on year's working transferred to General Profit and Loss Account	2,423	16	11					£7,359	9	11
				£7,359	9	11					£7,359	9	11

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Telegraph Branch, loss	88,276	10	1	By Postal Branch, profit	384,445	15	11
Wireless Branch, loss	10,050	14	7	Toll Branch, profit	64,074	1	10
Net profit	395,308	3	9	Telephone Branch, profit	42,691	13	9
				£493,635	8	5	Garages, profit	2,423	16	11
				£493,635	8	5					£493,635	8	5

GENERAL PROFIT AND LOSS APPROPRIATION ACCOUNT, 1931-32.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Expenditure chargeable against Profit and Loss							By Balance brought forward	49,564	3	7
Accounts for previous years	14,388	12	7	General Profit and Loss Account	395,308	3	9
Profits paid to Treasury	941,616	6	2	Depreciation provided in excess of requirements during previous years	514,000	0	0
Balance	2,867	8	7					£958,872	7	4
				£958,872	7	4					£958,872	7	4