

POLICE DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1933.

[illegible]

The proportion of police to population was 1 to 1,286, and the cost per inhabitant for the year 1932-33 (exclusive of expenditure on the erection and maintenance of buildings, interest, and depreciation charges) was 5s. 6½d.

R. F. MADDEN, Secretary, Police Department.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental notes.—J. H. FOWLER, Deputy Controller and Auditor-General.

POST AND TELEGRAPH DEPARTMENT.

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1955.							
Dr.		£	s. d.	Cr.		£	s. d.
To Working-expenses	..	1,102,778	16 8	By Postages	..	1,006,736	9 0
Earthquake expenditure, Suspense ..	..	30,278	11 0	Rents received	..	11,217	1 2
Depreciation (b)	..	31,194	0 7	Private box and bag rents ..	..	28,058	13 6
Profit before charging interest on capital,				Rural-delivery fees	..	19,443	18 7
carried down	..	106,476	2 9	Money-order and postal-note commission ..	..	52,934	10 7
				Miscellaneous revenue	..	152,336	18 2
		<u>£1,270,727</u>	<u>11 0</u>			<u>£1,270,727</u>	<u>11 0</u>
		£	s. d.			£	s. d.
To Interest on capital (a)	..	69,173	2 11	By Profit, brought down	..	106,476	2 9
Profit on year's working, transferred to General							
Profit and Loss Account	..	37,302	19 10				
		<u>£106,476</u>	<u>2 9</u>			<u>£106,476</u>	<u>2 9</u>

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	..	..	..	319,866	1	3	By Revenue	..	..	..	267,307	3	10
Earthquake expenditure,	Suspense	..	..	2,943	16	2	Miscellaneous	..	..	..	51,763	3	1
Depreciation (<i>b</i>)	..	..	..	37,063	1	8	Rents received	..	..	..	1,090	11	5
							Loss before charging interest on capital, carried down..	..	..	..	39,712	0	9
				<u>£359,872</u>	<u>19</u>	<u>1</u>					<u>£359,872</u>	<u>19</u>	<u>1</u>
				£	s.	d.					£	s.	d.
To Loss brought down	..	..	..	39,712	0	9	By Loss on year's working, transferred to General				70,086	5	0
Interest on capital (<i>a</i>)	..	..	..	30,374	4	3	Profit and Loss Account	..	..	..			
				<u>£70,086</u>	<u>5</u>	<u>0</u>					<u>£70,086</u>	<u>5</u>	<u>0</u>

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Dr.</i>				£	s.	d.	<i>Cr.</i>				£	s.	d.
To Working-expenses	..	..	..	189,581	6	9	By Revenue	..	..	..	397,416	5	10
Earthquake expenditure, Suspense	..	..	..	7,930	19	11	Rents received	..	..	..	2,938	2	7
Depreciation (<i>b</i>)	..	..	..	99,852	12	8	Miscellaneous	..	..	..	14,881	1	4
Profit before charging interest on capital,													
carried down	..	..	..	117,870	10	5							
				£415,235	9	9					£415,235	9	9
				£	s.	d.					£	s.	d.
To Interest on capital (<i>a</i>)	..	..	..	81,831	19	4	By Profit, brought down	..	..	..	117,870	10	5
Profit on year's working, transferred to													
General Profit and Loss Account..	..	..	..	36,038	11	1							
				£117,870	10	5					£117,870	10	5