

POST AND TELEGRAPH DEPARTMENT—*continued.*

WIRELESS BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	8,389	16	11	By Revenue on wireless traffic	4,706	9	5
Depreciation (<i>b</i>)	2,089	10	10	Loss before charging interest on capital, carried down	5,772	18	4
	<u>£10,479</u>	<u>7</u>	<u>9</u>		<u>£10,479</u>	<u>7</u>	<u>9</u>
	£	s.	d.		£	s.	d.
To Loss, brought down	5,772	18	4	By Loss on year's working transferred to General Profit and Loss Account	7,505	4	4
Interest on capital (<i>a</i>)	1,732	6	0		<u>£7,505</u>	<u>4</u>	<u>4</u>
	<u>£7,505</u>	<u>4</u>	<u>4</u>				

SERVICE GARAGE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	48,756	12	11	By Revenue	67,549	7	0
Depreciation (<i>b</i>)	7,848	3	4				
Profit before charging interest on capital, carried down	10,944	10	9				
	<u>£67,549</u>	<u>7</u>	<u>0</u>		<u>£67,549</u>	<u>7</u>	<u>0</u>
	£	s.	d.		£	s.	d.
To Interest on capital (<i>a</i>)	5,088	3	11	By Profit, brought down	10,944	10	9
Profit on year's working transferred to General Profit and Loss Account	5,856	6	10				
	<u>£10,944</u>	<u>10</u>	<u>9</u>		<u>£10,944</u>	<u>10</u>	<u>9</u>

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Postal Branch, loss	98,749	2	11	By Toll Branch, profit	84,056	13	7
Telegraph Branch, loss	20,064	0	8	Telephone Branch, profit	47,918	19	10
Wireless Branch, loss	7,505	4	4	Garages, profit	5,856	6	10
Net profit	11,513	12	4				
	<u>£137,832</u>	<u>0</u>	<u>3</u>		<u>£137,832</u>	<u>0</u>	<u>3</u>

GENERAL PROFIT AND LOSS APPROPRIATION ACCOUNT, 1934-35.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Payments to Treasury	13,000	0	0	By Balance forward	31,676	16	2
Balance	30,190	8	6	General Profit and Loss Account	11,513	12	4
	<u>£43,190</u>	<u>8</u>	<u>6</u>		<u>£43,190</u>	<u>8</u>	<u>6</u>