TABLE No. 11.—TRANSPORT LICENSING ACT, 1931.

STATEMENT OF ASSETS AND LIABILITIES OF LICENSED PASSENGER-SERVICES AS AT 31ST MARCH, 1933 TO 1937, INCLUSIVE (EXCLUDING THE SERVICES LICENSED BY THE FOUR METROPOLITAN LICENSING AUTHORITIES).

—	South Island Totals.				North Island Totals.				New Zealand Totals.				
	1937.	1936.	1935.	1934.	1937.	1936.	1935.	1934.	1937.	1936.	1935.	1934.	1933.
(a) Liabilities.	£	£	£	£	£	£	£	£	£	£	£	£	£
Capital and reserves	174,093	166,985	202,154	243,076	433,948	312,374	383,193	436,031	608,041	479,359	585,347	679,107	915,694
Other liabilities	68,049	93,877	101,833	88,546	173,668	163,814	183,403	212,751	241,717	257,691	285,236	301,297	438,461
Total	242,142	260,862	303,987	331,622	607,616	476,188	566,596	648,782	849,758	737,050	870,583	980,404	1,354,155
(b) Assets.													
Passenger-service vehicles	113,012	129,199	121,461	129,566	257,287	225,078	238,164	267,140	370,299	354,277	359,625	396,706	493,683
Other vehicles	19,092	14,117	27,408	24,263	18,964	12,747	23,752	23,779	38,056	26,864	51,160	48,042	62,978
Stocks on hand	11,060	12,537	15,120	14,185	24,334	18,824	23,490	29,098	35,394	31,361	38,610	43,283	52,393
Plant and machinery	6,683	9,015	12,886	10,889	19,422	18,049	18,636	22,277	26,105	27,064	31,522	33,166	46,287
Land and buildings	35,221	61,510	61,709	61,078	108,195	96,262	112,487	131,638	143,416	157,772	174,196	192,716	262,538
Sundry debtors	18,970	16,210	29,629	30,970	29,620	31,137	37,850	54,543	48,590	47,347	67,479	85,513	93,269
Cash on hand and at bank	19,926	11,607	19,842	28,376	53,175	46,136	74,393	44,421	73,101	57,743	94,235	72,797	109,075
Other assets	18,178	6,667	15,932	32,295	96,619	27,955	37,824	75,886	114,797	34,622	53,756	108,181	233,932
Total	242,142	260,862	303,987	331,622	607,616	476,188	566,596	648,782	849,758	737,050	870,583	980,404	1,354,155
	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.	Per Cent.
Percentage of depreciation on reducing value ..	16·67	20·73	19·7	18·7	15·95	22·5	21·1	18·9	16·40	21·85	20·7	18·8	18·4