

POST AND TELEGRAPH DEPARTMENT.

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Working-expenses	1,317,448	1	1	Postages	1,053,260	13	9
Depreciation (<i>b</i>)	24,075	1	3	Rents received	11,035	9	4
				Private box and bag rents	27,463	14	7
				Rural-delivery fees	20,790	3	11
				Money-order and postal-note commission	63,615	12	8
				Miscellaneous revenue	148,996	3	11
				Loss before charging interest on capital, carried down	16,361	4	2
	<u>£1,341,523</u>	<u>2</u>	<u>4</u>		<u>£1,341,523</u>	<u>2</u>	<u>4</u>
	£	s.	d.		£	s.	d.
Loss, brought down	16,361	4	2	Loss on year's working, transferred to General Profit and Loss Account	85,696	7	10
Interest on capital (<i>a</i>)	69,335	3	8		<u>£85,696</u>	<u>7</u>	<u>10</u>
	<u>£85,696</u>	<u>7</u>	<u>10</u>				

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Working-expenses	348,307	12	8	Revenue	282,891	8	8
Depreciation (<i>b</i>)	34,862	7	1	Miscellaneous	59,719	14	10
				Rents received	994	11	11
				Loss before charging interest on capital, carried down	39,564	4	4
	<u>£383,169</u>	<u>19</u>	<u>9</u>		<u>£383,169</u>	<u>19</u>	<u>9</u>
	£	s.	d.		£	s.	d.
Loss, brought down	39,564	4	4	Loss on year's working, transferred to General Profit and Loss Account	67,983	12	10
Interest on capital (<i>a</i>)	28,419	8	6		<u>£67,983</u>	<u>12</u>	<u>10</u>
	<u>£67,983</u>	<u>12</u>	<u>10</u>				

TOLL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Working-expenses	222,995	12	0	Revenue	501,919	10	9
Depreciation (<i>b</i>)	104,064	14	0	Rents received	2,968	17	8
Profit before charging interest on capital, carried down	195,581	5	0	Miscellaneous	17,753	2	7
	<u>£522,641</u>	<u>11</u>	<u>0</u>		<u>£522,641</u>	<u>11</u>	<u>0</u>
	£	s.	d.		£	s.	d.
Interest on capital (<i>a</i>)	84,832	9	2	Profit, brought down	195,581	5	0
Profit on year's working, transferred to General Profit and Loss Account	110,748	15	10		<u>£195,581</u>	<u>5</u>	<u>0</u>
	<u>£195,581</u>	<u>5</u>	<u>0</u>				

TELEPHONE BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Working-expenses	509,930	2	9	Telephone revenue	1,222,147	12	8
Depreciation (<i>b</i>)	392,277	15	10	Rents received	4,225	4	5
Profit before charging interest on capital, carried down	382,365	17	11	Miscellaneous	58,200	19	5
	<u>£1,284,573</u>	<u>16</u>	<u>6</u>		<u>£1,284,573</u>	<u>16</u>	<u>6</u>
	£	s.	d.		£	s.	d.
Interest on capital (<i>a</i>)	329,303	0	11	Profit, brought down	382,365	17	11
Profit on year's working, transferred to General Profit and Loss Account	53,062	17	0		<u>£382,365</u>	<u>17</u>	<u>11</u>
	<u>£382,365</u>	<u>17</u>	<u>11</u>				

WIRELESS BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Working-expenses	8,052	9	8	Revenue on wireless traffic	6,039	3	0
Depreciation (<i>b</i>)	2,057	13	9	Loss before charging interest on capital, carried down	4,071	0	5
	<u>£10,110</u>	<u>3</u>	<u>5</u>		<u>£10,110</u>	<u>3</u>	<u>5</u>
	£	s.	d.		£	s.	d.
Loss, brought down	4,071	0	5	Loss on year's working, transferred to General Profit and Loss Account	5,823	12	7
Interest on capital (<i>a</i>)	1,752	12	2		<u>£5,823</u>	<u>12</u>	<u>7</u>
	<u>£5,823</u>	<u>12</u>	<u>7</u>				