

WORKING RAILWAYS ACCOUNT—continued.

CAPITAL ACCOUNT AS AT 31ST MARCH, 1939.

—	Total to 31st March, 1938.		Year ended 31st March, 1939.		Total to 31st March, 1939.		Total to 31st March, 1938.		Year ended 31st March, 1939.		Total to 31st March, 1939.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Expenditure.</i>												
Permanent-way—Works, buildings, machinery, plant, and dwellings	51,377,269	14 3	1,090,515	15 5	52,467,785	9 8	57,326,681	4 11	2,511,428	19 9	59,838,110	4 8
Rolling-stock, lake steamers, and road motors	12,284,791	15 1	1,492,086	0 3	13,776,877	15 4	9,033,902	6 6	..	..	9,033,902	6 6
Lines closed for traffic	362,662	9 4	..	..	362,662	9 4	66,360,583	11 5	2,511,428	19 9	68,872,012	11 2
							10,400,000	0 0	..	..	10,400,000	0 0
Deduct accrued depreciation on existing assets	64,024,723	18 8	2,582,601	15 8	66,607,325	14 4						
	8,281,158	18 7	323,041	13 11	8,604,200	12 6						
Add unexpended balances: Depreciation Fund	55,743,565	0 1	2,259,560	1 9	58,003,125	1 10	55,960,583	11 5	2,511,428	19 9	58,472,012	11 2
	321,622	2 6	351,860	10 9	673,482	13 3	104,603	11 2	99,991	12 9	204,595	3 11
	£56,065,187	2 7	£2,611,420	12 6	£58,676,607	15 1	£56,065,187	2 7	£2,611,420	12 6	£58,676,607	15 1

NOTE.—Unopened lines are under the control of the Public Works Department, and all expenditure out of the Public Works Fund in connection therewith is included in the accounts of that Department.