

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 24th June, 1916.

Section.	Miles open for Traffic.	Revenue.		Expenditure.		For a Twelve-monthly Period, Average to Date.		
		Four-weekly.	Total to Date.	Four-weekly.	Total to Date.	Per Cent. of Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.
<b>NORTH ISLAND.—</b>								
Whangarei ..	74	£ 4,242 7 11	£ 12,922 7 2	£ 2,837 6 1	£ 7,676 13 6	59.41	£ 756 14 3	£ 449 10 9
Kaihu ..	20	458 2 9	1,494 18 11	719 17 0	2,001 2 3	133.86	323 18 1	433 11 6
Gisborne ..	44	2,035 7 0	6,421 17 0	1,248 13 9	3,486 7 10	54.29	632 9 1	343 7 2
North Island Main Lines and Branches	1,108	200,197 13 2	624,766 3 3	116,637 12 3	345,055 2 1	55.23	2,443 8 7	1,349 9 10
Total ..	1,246	206,933 10 10	645,605 6 4	121,443 9 1	358,219 5 8	55.49		
<b>SOUTH ISLAND.—</b>								
South Island Main Lines and Branches	1,404	129,928 3 10	432,577 5 7	86,707 8 2	253,443 19 7	58.59	1,335 2 3	782 4 8
Westland ..	157	12,917 16 6	39,086 17 4	7,832 3 11	22,013 18 11	56.32	1,078 16 7	607 12 1
Westport ..	36	8,498 17 10	25,262 12 0	4,416 5 8	11,864 14 5	46.97	3,040 17 4	1,428 3 3
Nelson ..	61	2,367 1 7	8,296 14 11	2,091 2 8	5,452 8 5	65.72	589 7 9	387 6 7
Piçon ..	56	2,149 2 4	6,606 6 0	2,036 19 10	4,874 3 6	73.78	511 4 0	377 3 4
Lake Wakatipu Steamers	..	494 12 4	1,722 6 4	441 18 8	1,385 1 0	78.15	..	..
Total ..	1,714	156,355 14 5	513,552 2 2	103,525 18 11	299,034 5 10	58.23		
Grand total	2,960	363,289 5 3	1,159,157 8 6	224,969 8 0	657,253 11 6	56.70		

## CORRESPONDING PERIOD LAST YEAR.

<b>NORTH ISLAND.—</b>								
Whangarei ..	74	£ 3,393 18 4	£ 10,739 9 11	£ 2,592 1 3	£ 7,683 12 4	71.55	£ 628 17 10	£ 449 18 10
Kaihu ..	20	360 7 0	1,409 0 7	476 16 3	1,306 0 8	92.69	305 5 10	282 19 6
Gisborne ..	44	1,577 0 7	6,046 15 0	1,210 6 2	3,940 2 6	65.16	595 10 3	388 0 10
North Island Main Lines and Branches	1,101	156,206 11 5	526,560 8 4	112,339 17 8	354,931 6 7	67.41	2,072 8 11	1,396 18 10
Total ..	1,239	161,537 17 4	544,755 13 10	116,669 1 4	367,861 2 1	67.53		
<b>SOUTH ISLAND.—</b>								
South Island Main Lines and Branches	1,404	115,927 1 11	389,552 0 4	87,820 0 11	272,449 16 3	69.94	1,202 6 5	840 17 7
Westland ..	157	11,023 12 7	36,431 11 4	7,549 4 2	22,309 1 3	61.24	1,005 10 10	615 15 0
Westport ..	36	7,094 18 10	24,616 14 1	3,683 2 5	13,042 5 9	52.98	2,963 2 5	1,669 18 0
Nelson ..	61	2,055 6 4	7,962 18 9	1,781 13 11	5,959 4 2	74.84	565 13 6	423 6 8
Piçon ..	48	1,601 10 7	5,584 17 1	1,732 3 7	5,041 16 3	90.28	504 3 9	455 3 3
Lake Wakatipu Steamers	..	474 13 0	1,691 8 8	685 7 5	1,700 14 5	100.55	..	..
Total ..	1,706	138,177 3 3	465,839 10 3	103,251 12 5	320,502 18 1	68.80		
Grand total	2,945	299,715 0 7	1,010,595 4 1	219,920 13 9	688,364 0 2	68.11		

ESTIMATED COST of CONSTRUCTION of RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1916, as furnished by Public Works Department and by Greymouth and Westport Harbour Boards respectively.

Section.	Cost of Opened Lines.		Cost of Unopened Lines.	
	£	s. d.	£	s. d.
Whangarei ..	760,095	0 0	124,909	0 0
Kaihu ..	99,962	0 0	17,194	0 0
Tauranga ..	..	..	255,719	0 0
Gisborne ..	585,768	0 0	231,245	0 0
North Island Main Lines and Branches	15,049,532	0 0	821,396	0 0
South Island Main Lines and Branches	14,431,457	0 0	122,625	0 0
Westland ..	2,054,716	0 0	588,238	0 0
Westport ..	592,089	0 0	95,672	0 0
Nelson ..	542,171	0 0	35,189	0 0
Piçon ..	672,439	0 0	14,981	0 0
Lake Wakatipu Steamer Service	43,708	0 0	..	..
<b>In Suspense—</b>				
Surveys, North Island	..	..	35,701	0 0
Miscellaneous, North Island	..	..	5,169	0 0
Surveys, South Island	..	..	5,752	0 0
Miscellaneous, South Island	..	..	5,168	0 0
P.W.D. Stock of Permanent-way	..	..	118,190	0 0
W.R.D. Stock of A.O.L. Stores	25,945	0 0	..	..
Totals ..	£34,857,882	0 0	£2,477,198	0 0

Railway Department, 24th July, 1916.

J. MACDONALD,  
Chief Accountant, New Zealand Railways.