

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 24th June, 1922.

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.
NORTH ISLAND,—								
Whangarei ..	80	£ 4,892 12 5	£ 15,355 12 2	£ 7,079 4 3	£ 22,956 13 5	149.50	£ 831 15 3	£ 1,243 9 9
Kaihu ..	20	439 10 11	1,784 18 9	832 4 4	2,331 0 5	130.59	386 14 9	505 1 1
Gisborne ..	49	2,068 14 0	8,546 15 3	3,372 7 10	9,344 2 0	109.83	755 16 9	826 7 0
North Island Main Lines and Branches	1,141	257,400 0 10	844,833 1 8	237,800 14 4	727,131 1 7	86.07	3,219 15 4	2,771 4 10
Total ..	1,290	264,800 18 2	870,520 7 10	249,084 10 9	761,762 17 5	87.51		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,429	171,492 4 5	570,501 11 9	178,059 1 11	527,214 14 3	92.41	1,730 0 1	1,598 14 10
Westland ..	157	14,702 14 10	44,422 2 9	14,198 17 1	38,844 2 1	87.44	1,226 1 9	1,072 2 7
Westport ..	36	10,829 1 1	31,882 1 9	6,020 19 2	17,631 3 9	55.30	3,837 13 4	2,122 5 5
Nelson ..	61	1,797 3 0	5,641 2 5	2,377 3 6	7,353 9 5	130.35	400 14 9	522 7 7
Pictou ..	56	3,001 0 5	10,142 5 1	2,873 16 2	9,170 17 2	90.42	784 16 4	709 13 0
Lake Wakatipu Steamers	..	679 14 2	2,040 9 6	1,723 1 10	4,367 19 10	214.07	..	..
Total ..	1,739	202,501 17 11	664,629 13 3	205,252 19 8	604,582 6 6	90.97		
Grand total	3,029	467,302 16 1	1,535,150 1 1	454,337 10 5	1,366,345 3 11	89.00		

CORRESPONDING PERIOD LAST YEAR.

Section.	Miles open for Traffic.	Revenue.		Expenditure.		Per Cent. of Revenue.	Revenue per Mile of Railway.		Expenditure per Mile of Railway.		
		Four-weekly.	Total to Date.	Four-weekly.	Total to Date.		Revenue per Mile of Railway.	Expenditure per Mile of Railway.			
NORTH ISLAND,—											
Whangarei ..	80	£ 5,347 3 7	£ 17,338 6 9	£ 5,863 14 4	£ 18,530 9 8	106.88	£ 939 3 5	£ 1,003 14 8			
Kaihu ..	20	644 6 7	2,417 6 10	1,148 13 7	2,686 12 8	111.14	523 15 2	582 2 1			
Gisborne ..	49	2,965 1 10	12,506 13 0	3,238 14 1	9,535 18 2	76.25	1,106 0 7	843 6 3			
North Island Main Lines and Branches	1,133	287,550 17 4	948,723 16 2	272,922 16 0	865,031 1 2	91.18	3,628 10 10	3,308 8 10			
Total ..	1,282	296,507 9 4	980,986 2 9	283,173 18 0	895,784 1 8	91.34					
SOUTH ISLAND,—											
South Island Main Lines and Branches	1,417	172,356 14 9	576,990 2 11	196,496 8 3	621,421 8 3	107.70	1,764 9 11	1,900 7 5			
Westland ..	157	14,352 3 2	52,270 6 9	14,418 11 8	42,281 11 6	80.89	1,442 14 1	1,167 0 2			
Westport ..	36	8,908 12 4	28,161 8 7	6,826 9 4	21,654 11 4	76.89	3,389 16 0	2,606 11 4			
Nelson ..	61	2,046 7 2	7,341 16 6	3,134 10 1	9,716 13 4	132.35	521 11 0	690 5 1			
Pictou ..	56	3,466 18 7	11,194 2 8	3,673 8 3	10,792 13 7	96.41	866 4 3	835 2 11			
Lake Wakatipu Steamers	..	450 17 5	1,739 9 7	1,037 14 7	3,006 4 7	172.82	..	..	
Total ..	1,727	202,181 13 5	677,697 7 0	225,587 2 2	708,873 2 7	104.60					
Grand total	3,009	498,689 2 9	1,658,683 9 9	508,761 0 2	1,604,657 4 3	96.74					

ESTIMATED COST of CONSTRUCTION of RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1922, 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 ..	877,244	0 0	480,032	0 0
Kaihu ..	100,265	0 0	74,650	0 0
Tauranga ..	..	..	791,244	0 0
Gisborne ..	688,378	0 0	420,322	0 0
North Island Main Lines and Branches	17,725,193	0 0	1,781,110	0 0
South Island Main Lines and Branches	15,377,595	0 0	131,101	0 0
Westland ..	2,206,551	0 0	1,141,852	0 0
Westport ..	606,005	0 0	95,862	0 0
Nelson ..	444,781	0 0	62,027	0 0
Pictou ..	684,686	0 0	19,283	0 0
Lake Wakatipu Steamer Service	43,708	0 0	..	..
In Suspense—				
Surveys, North Island	..	..	38,443	0 0
Miscellaneous, North Island	..	..	5,169	0 0
Surveys, South Island	..	..	5,763	0 0
Miscellaneous, South Island	..	..	5,168	0 0
P.W.D. Stock of Permanent-way	..	..	261,306	0 0
W.R.D. Stock of A.O.L. and R.I.A. Stores	554,691	0 0	..	..
Balance of cost of raising loan of £1,000,000 for Railways Authorization Improvement Act, 1914, Account	..	..	67,319	0 0
Totals	£39,309,097	0 0	£5,380,651	0 0

L. HAMANN,
Acting Chief Accountant, New Zealand Railways.
Railways Department, 24th July, 1922.