

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 1st May, 1926 (thirty-one days).

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.—								
Kaihu	24	£ 710 19 5	£ 710 19 5	£ 901 12 8	£ 901 12 8	126.82	£ 385 2 2	£ 488 7 8
Gisborne	60	3,129 8 10	3,129 8 10	3,216 15 6	3,216 5 6	102.79	678 0 11	696 19 4
North Island Main Lines and Branches	1,276	399,720 8 11	399,720 8 11	270,733 13 7	270,733 13 7	67.73	4,072 7 9	2,758 5 2
Total	1,360	403,560 17 2	403,560 17 2	274,852 1 9	274,852 1 9	68.11		
SOUTH ISLAND.—								
South Island Main Lines and Branches	1,618	301,382 2 3	301,382 2 3	212,046 10 2	212,046 10 2	70.36	2,421 9 9	1,703 14 3
Westport	43	10,628 16 6	10,628 16 6	7,647 16 7	7,647 16 7	71.95	3,213 7 4	2,312 2 8
Nelson	61	2,480 1 3	2,480 1 3	2,643 4 10	2,643 4 10	106.58	528 10 9	563 6 3
Picton	56	3,551 18 1	3,551 18 1	3,697 7 8	3,697 7 8	104.11	824 11 0	858 9 1
Total	1,778	318,042 18 1	318,042 18 1	226,034 19 3	226,034 19 3	71.07		
Operating total	3,138	721,603 15 3	721,603 15 3	500,887 1 0	500,887 1 0	69.41		
Miscellaneous Revenue	..	24,199 13 0	24,199 13 0	..	..	..
Lake Wakatipu Steamers	..	901 16 11	901 16 11	1,139 8 2	1,139 8 2	126.34		
Refreshment Rooms, Advertising, & other Subsidiary Services	..	25,159 3 4	25,159 3 4	16,751 17 11	16,751 17 11	66.58		
Departmental Dwellings	..	6,505 17 4	6,505 17 4	8,184 16 7	8,184 16 7	125.81		
Grand total	3,138	778,370 5 10	778,370 5 10	526,963 3 8	526,963 3 8	67.70		

CORRESPONDING PERIOD LAST YEAR (twenty-five days).

NORTH ISLAND.—								
Kaihu	24	£ 516 17 9	£ 516 17 9	£ 719 1 4	£ 719 1 4	139.11	£ 279 19 7	£ 389 9 11
Gisborne	60	2,196 1 0	2,196 1 0	2,105 19 0	2,105 19 0	95.90	475 16 3	456 5 9
North Island Main Lines and Branches	1,246	318,098 3 6	318,098 3 6	213,984 9 8	213,984 9 8	67.27	3,318 16 10	2,232 11 8
Total	1,330	320,811 2 3	320,811 2 3	216,809 10 0	216,809 10 0	67.58		
SOUTH ISLAND.—								
South Island Main Lines and Branches	1,595	199,031 17 8	199,031 17 8	164,748 8 6	164,748 8 6	82.77	1,622 4 1	1,342 15 6
Westport	43	9,350 1 8	9,350 1 8	6,428 15 3	6,428 15 3	68.76	2,326 15 5	1,943 11 7
Nelson	61	1,909 1 2	1,909 1 2	2,325 18 1	2,325 18 1	121.84	406 17 0	495 13 8
Picton	56	3,008 4 9	3,008 4 9	2,754 11 2	2,754 11 2	91.57	698 6 10	639 9 0
Total	1,755	213,299 5 3	213,299 5 3	176,257 13 0	176,257 13 0	82.68		
Operating total	3,085	534,110 7 6	534,110 7 6	393,067 3 0	393,067 3 0	73.59		
Miscellaneous Revenue	..	6,173 12 7	6,173 12 7	..	..	..
Lake Wakatipu Steamers	..	908 18 2	908 18 2	1,222 4 4	1,122 4 4	134.47		
Refreshment Rooms, Advertising, & other Subsidiary Services	..	14,598 4 9	14,598 4 9	5,968 16 8	5,968 16 8	40.89		
Departmental Dwellings	..	4,775 16 1	4,775 16 1	7,916 11 4	7,916 11 4	165.76		
Grand total	3,085	560,566 19 1	560,566 19 1	408,174 15 4	408,174 15 4	72.81		

COST OF CONSTRUCTION OF RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1925, 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	1,184,198	0 0	371,334	0 0
Kaihu	192,164	0 0	..	..
Tauranga .. .. .	..	..	1,242,335	0 0
Gisborne	864,825	0 0	618,391	0 0
North Island Main Lines and Branches	20,134,115	0 0	3,147,462	0 0
South Island Main Lines and Branches	20,179,781	0 0	405,420	0 0
Westport	703,063	0 0	113,684	0 0
Nelson	445,246	0 0	124,308	0 0
Picton	688,246	0 0	17,493	0 0
Lake Wakatipu Steamer Service	44,300	0 0	..	..
In Suspense—				
Surveys, North Island	..	..	38,083	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	..	..	125,951	0 0
W.R.D. Stock of A.O.L. and R.I.A. Stores	134,808	0 0	..	..
Balance of cost of raising loan of £1,000,000 for Railways Improvement Authorization Act 1914 Account	..	..	42,193	0 0
Totals	£44,570,746	0 0	£6,262,754	0 0