

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 24th July, 1926.

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	£ 522 1 2	£ 2,265 11 3	£ 791 5 6	£ 3,367 15 11	148.66	£ 306 15 11	£ 456 1 2
Gisborne	60	2,691 16 6	11,074 12 5	3,369 11 6	13,347 1 5	120.52	599 17 6	722 19 4
North Island Main Lines and Branches	1,299	289,581 16 3	1,325,403 11 9	252,105 2 9	1,048,598 5 3	79.12	3,368 4 11	2,664 16 0
Total	1,883	292,795 13 11	1,338,743 15 5	256,265 19 9	1,065,313 2 7	79.58		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	180,412 14 2	901,666 10 0	194,562 7 11	797,535 3 6	88.45	1,811 2 9	1,601 19 5
Westport	43	11,540 17 6	44,361 8 5	7,432 18 9	29,816 19 8	67.21	3,352 18 0	2,253 12 2
Nelson	64	1,416 6 2	7,413 6 0	2,913 16 9	10,608 0 5	143.09	389 0 0	556 12 7
Picton	56	2,401 17 5	12,001 3 9	3,411 9 10	14,087 2 7	117.38	696 10 0	817 11 1
Total	1,781	135,761 15 3	965,442 8 2	208,320 13 3	852,047 6 2	88.26		
Operating total	3,164	488,557 9 2	2,304,186 3 7	464,586 13 0	1,917,360 8 9	83.21		
Miscellaneous Revenue	..	20,819 12 1	76,724 13 8	..	..	..	..	..
Lake Wakatipu Steamers	..	602 0 5	2,788 12 11	1,151 18 6	4,853 10 4	174.05	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	13,946 11 7	67,025 11 10	11,255 5 1	52,834 13 5	78.83	..	..
Departmental Dwellings	..	6,052 16 7	24,566 16 5	11,083 10 2	39,206 2 0	159.59	..	..
Grand total	3,164	529,978 9 10	2,475,292 4 5	488,077 6 9	2,014,254 14 6	81.37		

CORRESPONDING PERIOD LAST YEAR.

NORTH ISLAND,—								
Kaihu	24	£ 485 18 0	£ 2,309 11 1	£ 1,124 14 9	£ 3,872 3 1	167.66	£ 312 15 0	£ 524 7 1
Gisborne	60	1,958 11 7	9,257 8 9	3,639 3 7	11,752 19 5	126.96	501 8 11	636 12 5
North Island Main Lines and Branches	1,246	290,698 4 4	1,211,316 1 10	251,333 14 6	970,244 17 0	80.10	3,159 10 8	2,530 14 9
Total	1,330	293,142 13 11	1,222,883 1 8	256,097 12 10	985,869 19 6	80.62		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,595	172,641 3 10	787,160 2 1	191,542 2 2	738,944 4 11	93.87	1,603 18 8	1,505 13 9
Westport	43	8,180 13 6	38,423 6 10	7,310 3 8	29,214 10 8	76.03	2,904 1 10	2,208 1 6
Nelson	61	1,887 16 4	7,020 4 5	3,374 8 8	11,042 16 2	157.30	374 0 7	588 6 11
Picton	56	2,136 12 0	11,336 18 4	3,424 19 2	12,720 2 9	112.20	657 18 11	738 4 5
Total	1,755	184,846 5 8	843,940 11 8	205,651 13 8	791,921 14 6	93.84		
Operating total	3,085	477,988 19 7	2,066,823 13 4	461,749 6 6	1,777,791 14 0	86.02		
Miscellaneous Revenue	..	20,314 1 11	62,661 11 6	..	..	..	..	..
Lake Wakatipu Steamers	..	695 11 8	3,007 19 7	959 16 2	4,840 3 3	160.91	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	13,187 2 11	52,289 8 7	9,731 17 4	38,510 0 2	73.65	..	..
Departmental Dwellings	..	4,889 13 0	19,465 9 6	9,948 14 2	36,045 15 4	185.18	..	..
Grand total	3,085	517,075 9 1	2,204,248 2 6	482,359 14 3	1,857,127 12 9	84.25		

COST OF CONSTRUCTION OF RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1926, 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.
Kaihu	192,161	0 0	..	..
Tauranga .. .. .	..	..	1,336,421	0 0
Gisborne	865,448	0 0	698,715	0 0
North Island Main Lines and Branches	23,583,578	0 0	3,543,051	0 0
South Island Main Lines and Branches	20,930,719	0 0	107,468	0 0
Westport	704,922	0 0	141,301	0 0
Nelson	447,508	0 0	161,753	0 0
Picton	689,933	0 0	17,243	0 0
Lake Wakatipu Steamer Service	44,300	0 0	..	..
In Suspense—				
Surveys, North Island	..	..	39,689	0 0
Miscellaneous, North Island	..	..	5,169	0 0
Surveys, South Island	..	..	5,763	0 0
Miscellaneous, South Island	..	..	5,168	0 0
General	3,698	0 0	..	..
P.W.D. Stock of Permanent-way	..	..	22,458	0 0
W.R.D. Stock of A.O.L. and R.I.A. Stores	146,409	0 0	..	..
Balance of cost of raising loan of £500,000 for Railways Improvement Authorization Act 1914 Account	..	..	23,580	0 0
Totals	£47,608,676	0 0	£6,107,779	0 0