

## RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 2nd January, 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.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
NORTH ISLAND,—									
Kaihu .. .. .	24	880	2 6	5,789	6 1	797	16 3	8,798	13 8
Gisborne .. .. .	60	4,459	15 11	27,392	9 11	3,123	1 6	30,553	11 2
North Island Main Lines and Branches	1,276	422,694	18 23	3,254,128	1 9	259,955	1 9	2,501,389	16 9
Total .. .. .	1,360	428,034	16 7	3,287,309	17 9	263,880	19 6	2,540,742	1 7
SOUTH ISLAND,—									
South Island Main Lines and Branches	1,618	239,227	18 1	1,981,798	18 11	189,480	11 4	1,901,197	14 7
Westport .. .. .	43	9,424	6 2	94,287	12 10	7,210	15 11	74,150	11 6
Nelson .. .. .	61	2,825	17 8	19,587	10 10	2,754	5 9	27,524	15 7
Picton .. .. .	56	3,440	18 2	28,996	7 7	2,885	19 10	32,871	5 7
Total .. .. .	1,778	254,919	0 1	2,124,670	10 2	202,331	12 10	2,035,744	7 3
Operating total	3,138	682,953	16 8	5,411,980	7 11	466,212	12 4	4,576,486	8 10
Miscellaneous	..	19,799	4 7	174,569	2 9	..	..	..	..
Lake Wakatipu Steamers	..	1,021	19 3	7,366	8 3	1,189	4 10	11,918	7 2
Refreshment Rooms, Advertising, and other Subsidiary Services	..	23,123	17 1	188,944	3 8	16,757	19 11	105,742	0 7
Departmental Dwellings	..	5,440	15 9	50,825	17 9	9,108	5 5	92,872	8 11
Grand total .. .. .	3,138	732,339	13 4	5,783,686	0 4	493,268	2 6	4,787,019	5 6

## CORRESPONDING PERIOD LAST YEAR.

		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
NORTH ISLAND,—														
Kaihu .. .. .	24	844	11 3	6,400	2 0	647	8 5	7,029	16 7	109-84	346	13 5	380	15 8
Gisborne .. .. .	60	3,134	0 9	27,556	4 1	2,605	4 2	26,926	11 4	97-72	718	19 6	702	11 0
North Island Main Lines and Branches	1,246	396,465	15 9	3,117,706	16 1	220,902	15 8	2,304,162	13 1	73-91	3,265	8 1	2,413	6 4
Total .. .. .	1,330	400,444	7 9	3,151,663	2 2	224,155	8 3	2,338,119	1 0	74-19				
SOUTH ISLAND,—														
South Island Main Lines and Branches	1,596	234,144	18 4	1,900,618	13 9	164,026	8 6	1,728,730	17 7	90-96	1,549	13 6	1,409	10 7
Westport .. .. .	36	8,027	1 9	98,529	5 10	5,634	6 1	67,888	11 10	68-90	3,558	0 0	2,451	10 8
Nelson .. .. .	61	2,335	19 3	18,049	13 10	2,371	10 11	23,613	0 2	130-82	384	13 4	503	4 7
Picton .. .. .	56	2,750	2 8	23,751	4 10	2,638	7 9	27,021	6 6	113-77	551	7 4	627	5 7
Lake Wakatipu Steamers	..	1,133	3 7	6,780	18 11	868	5 11	9,066	1 0	133-70	..	..	..	..
Total .. .. .	1,749	248,391	5 7	2,047,729	17 2	175,538	19 2	1,856,319	17 1	90-65				
Grand total	3,079	648,835	13 4	5,199,392	19 4	399,694	7 5	4,194,438	18 1	80-67				

## 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	371,394	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