

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 13th November, 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.
<b>NORTH ISLAND,—</b>								
Kaihu .. .. .	24	£ 465 19 8	£ 4,092 19 11	£ 800 12 3	£ 6,270 15 2	153.21	£ 277 2 7	£ 424 11 8
Gisborne .. .. .	60	2,502 4 8	21,229 7 8	3,168 3 8	26,514 16 3	124.90	574 19 3	718 2 1
North Island Main Lines and Branches	1,299	317,487 10 11	2,513,893 19 1	258,785 6 10	2,080,320 10 9	82.75	3,169 6 9	2,622 14 5
Total .. .. .	1,383	320,455 15 3	2,539,216 6 8	262,754 2 9	2,113,106 2 2	83.22		
<b>SOUTH ISLAND,—</b>								
South Island Main Lines and Branches	1,618	190,627 12 0	1,638,582 10 4	200,783 10 9	1,574,108 16 6	96.07	1,645 13 5	1,580 18 5
Westport .. .. .	43	10,102 17 0	87,672 8 1	7,905 4 8	60,852 2 11	69.41	3,313 4 0	2,299 12 11
Nelson .. .. .	64	1,436 4 8	13,405 3 5	2,547 15 6	21,161 14 2	157.86	345 18 10	546 2 1
Pioston .. .. .	56	2,472 15 6	21,060 8 8	3,391 17 10	27,373 19 7	129.98	611 2 7	794 6 8
Total .. .. .	1,781	204,639 9 2	1,760,720 10 1	214,628 8 9	1,683,496 13 2	95.61		
Operating total	3,164	525,095 4 5	4,299,936 16 9	477,382 11 6	3,796,602 15 4	88.29		
Miscellaneous Revenue	..	19,615 12 1	154,782 0 0	..	..	..		
Lake Wakatipu Steamers	..	672 10 2	5,179 8 2	1,198 14 6	10,114 16 1	195.29		
Refreshment Rooms, Advertising, & other Subsidiary Services	..	14,010 10 9	121,857 14 4	12,062 6 5	99,866 3 0	81.95		
Departmental Dwellings	..	6,533 15 7	50,078 9 7	11,158 19 9	84,412 15 8	168.56		
Grand total .. .. .	3,164	565,927 13 0	4,631,834 8 10	501,802 12 2	3,990,996 10 1	86.16		

CORRESPONDING PERIOD LAST YEAR.

<b>NORTH ISLAND,—</b>								
Kaihu .. .. .	24	£ 420 19 11	£ 4,312 11 4	£ 808 6 2	£ 7,252 0 7	168.16	£ 291 19 11	£ 491 0 6
Gisborne .. .. .	60	2,773 17 9	19,435 11 1	2,929 0 0	24,214 6 4	124.58	526 7 7	655 16 1
North Island Main Lines and Branches	1,246	333,435 12 7	2,459,492 4 5	261,444 11 2	1,976,078 8 3	80.35	3,207 12 1	2,577 3 0
Total .. .. .	1,330	336,630 10 3	2,483,240 6 10	265,181 17 4	2,007,544 15 2	80.84		
<b>SOUTH ISLAND,—</b>								
South Island Main Lines and Branches	1,603	197,899 11 10	1,533,039 1 4	198,527 16 9	1,517,688 9 3	99.00	1,561 2 10	1,545 10 2
Westport .. .. .	43	9,684 9 11	74,130 17 2	7,543 4 7	59,415 17 4	80.15	2,801 9 2	2,245 17 4
Nelson .. .. .	61	1,889 17 0	14,132 3 1	2,685 4 11	22,142 5 8	156.68	376 9 5	589 7 2
Pioston .. .. .	56	3,010 11 5	22,432 12 10	3,770 14 5	26,387 4 1	117.63	650 18 11	765 14 0
Total .. .. .	1,763	212,484 10 2	1,643,734 14 5	212,527 0 7	1,625,633 16 4	98.90		
Operating total	3,093	549,115 0 5	4,126,975 1 3	477,708 17 11	3,633,178 11 6	88.04		
Miscellaneous Revenue	..	18,048 11 2	133,184 9 8	..	..	..		
Lake Wakatipu Steamers	..	716 17 4	5,603 19 11	1,148 5 1	9,724 15 7	173.53		
Refreshment Rooms, Advertising, & other Subsidiary Services	..	12,131 3 6	103,026 15 11	9,927 17 9	77,820 6 0	75.53		
Departmental Dwellings	..	5,218 9 10	40,130 10 0	9,044 9 8	74,250 14 1	185.02		
Grand total .. .. .	3,093	585,230 2 3	4,408,920 16 9	497,829 10 5	3,794,974 7 2	86.08		

COST OF CONSTRUCTION OF RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1926, as furnished by Public Work 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
Pioston .. .. .	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