

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 11th December, 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	£ 488 19 8	£ 4,581 19 7	£ 828 6 11	£ 7,099 2 1	154.94	£ 275 15 4	£ 427 5 3
Gisborne ..	60	2,839 12 3	24,068 19 11	3,062 8 2	29,577 4 5	122.88	579 8 10	712 0 11
North Island Main Lines and Branches	1,299	348,642 12 0	2,862,536 11 1	264,037 17 9	2,344,358 8 6	81.90	3,205 2 3	2,624 18 5
Total ..	1,383	351,971 3 11	2,891,187 10 7	267,928 12 10	2,381,034 15 0	82.96		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	209,011 0 2	1,847,593 10 6	201,299 8 7	1,775,408 5 1	96.09	1,649 8 3	1,584 19 4
Westport ..	43	12,788 12 8	100,461 0 9	8,947 13 2	69,799 16 1	69.48	3,374 13 2	2,344 13 11
Nelson ..	64	1,743 16 8	15,149 0 1	3,401 3 11	24,562 18 1	162.14	346 17 6	562 8 7
Pictou ..	56	2,290 13 9	23,951 2 0	4,132 9 4	31,506 8 11	134.93	602 6 2	812 13 4
Total ..	1,781	225,834 3 3	1,986,554 13 4	217,780 15 0	1,901,277 8 2	95.71		
Operating total	3,164	577,805 7 2	4,877,742 3 11	485,709 7 10	4,282,312 3 2	87.79		
Miscellaneous Revenue	..	24,758 16 9	179,540 16 9	..	..	..	..	..
Lake Wakatipu Steamers	..	675 15 7	5,855 3 9	1,026 6 11	11,141 3 0	190.28	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	13,237 0 0	135,094 14 4	12,785 18 4	112,652 1 4	83.39	..	..
Departmental Dwellings	..	6,329 4 0	56,407 13 7	10,176 14 8	94,589 10 4	167.69	..	..
Grand total ..	3,164	622,806 3 6	5,254,640 12 4	509,698 7 9	4,500,694 17 10	85.65		

CORRESPONDING PERIOD LAST YEAR.

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	£ 596 12 3	£ 4,909 3 7	£ 748 16 10	£ 8,000 17 5	162.98	£ 295 9 2	£ 481 10 9
Gisborne ..	60	3,497 2 11	22,932 14 0	3,211 3 4	27,425 9 8	119.59	552 1 8	680 4 11
North Island Main Lines and Branches	1,246	371,940 19 2	2,831,433 3 7	265,356 6 9	2,241,434 15 0	79.16	3,280 3 10	2,596 13 7
Total ..	1,330	376,034 14 4	2,859,275 1 2	269,316 6 11	2,276,861 2 1	79.63		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,603	209,531 19 6	1,742,571 0 10	194,028 14 0	1,711,717 3 3	98.23	1,576 11 0	1,548 12 9
Westport ..	43	10,732 9 6	84,863 6 8	7,523 13 3	66,939 15 7	78.88	2,850 14 1	2,248 12 6
Nelson ..	61	2,629 10 1	16,761 13 2	2,628 4 2	24,770 9 10	147.78	396 18 1	586 11 0
Pictou ..	56	3,122 16 7	25,555 9 5	3,598 1 8	29,985 5 9	117.33	659 3 5	773 8 7
Total ..	1,763	226,016 15 8	1,869,751 10 1	207,778 18 1	1,833,412 14 5	98.06		
Operating total	3,123	602,051 10 4	4,729,026 11 3	477,095 5 0	4,110,273 16 6	86.92		
Miscellaneous Revenue	..	21,585 8 6	154,769 18 2	..	..	..	..	..
Lake Wakatipu Steamers	..	740 9 1	6,344 9 0	1,004 6 9	10,729 2 4	169.11	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	12,793 10 8	115,820 6 7	11,163 14 8	88,984 0 8	76.83	..	..
Departmental Dwellings	..	5,254 12 0	45,385 2 0	9,513 9 5	83,764 3 6	184.56	..	..
Grand total ..	3,123	642,425 10 3	5,051,346 7 0	498,776 15 10	4,293,751 3 0	85.00		

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 ..	..	..	1,386,421	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
Pictou ..	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