

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 5th February, 1927.

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	£ 613 2 7	£ 5,694 9 8	£ 767 11 0	£ 8,601 0 3	151.04	£ 280 8 3	£ 423 10 9
Gisborne	60	3,449 11 1	30,807 19 5	3,236 0 10	35,856 11 5	116.39	606 16 6	706 5 4
North Island Main Lines and Branches	1,299	404,200 5 2	3,652,090 3 6	273,457 0 0	2,873,906 19 8	78.69	3,341 9 3	2,629 9 5
Total	1,383	408,262 18 10	3,688,592 12 7	277,460 11 10	2,918,364 11 4	79.12		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	247,766 15 3	2,320,755 11 10	201,289 4 10	2,161,885 7 0	93.15	1,695 2 6	1,579 1 8
Westport	43	11,058 13 2	119,818 7 11	7,320 7 4	83,704 16 11	69.86	3,293 2 1	2,300 11 2
Nelson	64	2,092 16 5	19,198 10 10	3,106 4 6	30,640 8 7	159.60	358 14 5	572 10 3
Pictou	56	3,464 19 10	30,215 12 4	4,044 3 4	39,768 12 0	131.62	637 13 4	893 5 8
Total	1,781	264,383 4 8	2,489,988 2 11	215,760 0 0	2,315,999 4 6	93.01		
Operating total	3,164	672,646 3 6	6,178,580 15 6	493,220 11 10	5,234,363 15 10	84.72		
Miscellaneous Revenue	..	22,172 10 1	222,423 18 7	..	..	..	..	..
Lake Wakatipu Steamers	..	1,321 2 1	8,486 9 10	968 10 4	13,261 10 1	156.27	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	17,486 17 6	177,190 2 1	14,640 7 1	145,263 13 9	81.98	..	..
Departmental Dwellings	..	6,771 9 2	69,815 13 6	10,564 15 10	114,995 10 10	164.71	..	..
Grand total	3,164	720,398 2 4	6,656,496 19 6	519,394 5 1	5,507,884 10 6	82.74		

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	£ 673 19 4	£ 6,463 5 5	£ 749 11 3	£ 9,548 4 11	147.73	£ 318 5 4	£ 470 3 7
Gisborne	60	3,717 13 0	31,110 2 11	2,961 12 3	33,515 3 5	107.73	612 15 6	660 3 0
North Island Main Lines and Branches	1,276	402,101 17 3	3,656,229 19 0	250,216 10 7	2,751,606 7 4	75.20	3,450 18 0	2,597 1 7
Total	1,360	406,493 9 7	3,693,803 7 4	253,927 14 1	2,794,669 15 8	75.66		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	241,455 10 2	2,223,254 9 1	197,942 14 6	2,099,140 9 1	94.42	1,642 1 2	1,550 7 10
Westport	43	9,360 2 5	103,647 15 3	6,426 0 0	80,576 11 6	77.74	2,848 13 5	2,214 11 7
Nelson	61	2,424 18 11	22,012 9 9	2,924 4 2	30,448 19 9	138.33	426 9 5	589 18 5
Pictou	56	3,747 12 9	32,744 0 4	3,422 12 3	36,293 17 10	110.84	691 0 6	765 18 10
Total	1,778	256,988 4 3	2,381,658 14 5	210,715 10 11	2,246,459 19 2	94.32		
Operating total	3,138	663,481 13 10	6,075,462 1 9	464,643 5 0	5,041,129 13 10	82.98		
Miscellaneous Revenue	..	14,052 6 7	188,621 9 4	..	..	..	..	..
Lake Wakatipu Steamers	..	1,159 9 8	8,525 17 11	1,180 18 0	13,099 5 2	153.64	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	21,134 18 1	160,079 1 9	15,173 12 9	120,915 13 4	75.54	..	..
Departmental Dwellings	..	5,554 0 9	56,379 18 6	12,075 13 10	104,948 2 9	186.14	..	..
Grand total	3,138	705,382 8 11	6,489,068 9 3	493,073 9 7	5,280,092 15 1	81.37		

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
Pictou	689,923	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