

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 30th April, 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	£ 465 18 9	£ 465 18 9	£ 710 7 5	£ 710 7 5	153.46	£ 252 7 8	£ 384 15 8
Gisborne	60	2,742 19 1	2,742 19 1	3,472 5 3	3,472 5 3	126.59	594 6 2	752 6 6
North Island Main Lines and Branches	1,299	361,963 9 4	361,963 9 4	274,408 8 2	274,408 8 2	75.81	3,622 8 5	2,746 3 11
Total	1,883	365,172 7 2	365,172 7 2	278,591 0 10	278,591 0 10	76.29		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	255,368 18 11	255,368 18 11	205,523 19 3	205,523 19 3	80.48	2,051 15 10	1,651 6 1
Westport	43	11,634 5 3	11,634 5 3	7,885 3 0	7,885 3 0	67.78	3,517 6 8	2,383 17 8
Nelson	64	1,659 0 9	1,659 0 9	3,110 17 6	3,110 17 6	187.51	336 19 10	631 17 11
Picton	56	3,261 1 6	3,261 1 6	3,424 15 4	3,424 15 4	105.02	757 0 9	795 0 9
Total	1,781	271,923 6 5	271,923 6 5	219,944 15 1	219,944 15 1	80.89		
Operating total	3,164	637,095 13 7	637,095 13 7	498,535 15 11	498,535 15 11	78.25		
Miscellaneous Revenue Lake Wakatipu Steamers	..	20,811 11 9	20,811 11 9	1,129 9 8	1,129 9 8	122.64		
Refreshment Rooms, Advertising, & other Subsidiary Services	..	21,754 7 2	21,754 7 2	16,298 6 5	16,298 6 5	74.92		
Departmental Dwellings	..	6,820 7 2	6,820 7 2	11,176 1 10	11,176 1 10	163.86		
Total	3,164	687,402 18 7	687,402 18 7	527,139 13 10	527,139 13 10	76.69		

CORRESPONDING PERIOD LAST YEAR.

Section.	Miles open for Traffic.	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
		Revenue.	Total to Date.	Expenditure.	Total to Date.	Per Cent. of Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.	Total to Date.	Per Cent. of Revenue.	Revenue per Mile of Railway.
NORTH ISLAND,—											
Kaihu	24	£ 710 19 5	£ 710 19 5	£ 901 12 8	£ 901 12 8	126.82	£ 385 2 2	£ 488 7 8			
Gisborne	60	3,129 8 10	3,129 8 10	3,216 15 6	3,216 15 6	102.79	678 0 11	696 19 4			
North Island Main Lines and Branches	1,276	399,720 8 11	399,720 8 11	270,733 13 7	270,733 13 7	67.73	4,072 7 9	2,758 5 2			
Total	1,360	403,560 17 2	403,560 17 2	274,852 1 9	274,852 1 9	68.11					
SOUTH ISLAND,—											
South Island Main Lines and Branches	1,618	301,382 2 3	301,382 2 3	212,046 10 2	212,046 10 2	70.36	2,421 9 9	1,703 14 3			
Westport	43	10,628 16 6	10,628 16 6	7,647 16 7	7,647 16 7	71.95	3,213 7 4	2,312 2 8			
Nelson	61	2,480 1 3	2,480 1 3	2,643 4 10	2,643 4 10	106.58	528 10 9	563 6 3			
Picton	56	3,551 18 1	3,551 18 1	3,697 7 8	3,697 7 8	104.11	824 11 0	858 9 1			
Total	1,778	318,042 18 1	318,042 18 1	226,034 19 3	226,034 19 3	71.07					
Operating total	3,138	721,603 15 3	721,603 15 3	500,887 1 0	500,887 1 0	69.41					
Miscellaneous Revenue Lake Wakatipu Steamers	..	24,199 13 0	24,199 13 0	1,139 8 2	1,139 8 2	126.34					
Refreshment Rooms, Advertising, & other Subsidiary Services	..	25,159 3 4	25,159 3 4	16,751 17 11	16,751 17 11	66.58					
Departmental Dwellings	..	6,505 17 4	6,505 17 4	8,184 16 7	8,184 16 7	125.81					
Total	3,138	778,370 5 10	778,370 5 10	526,963 3 8	526,963 3 8	67.70					

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 .. .. .	..	..	1,386,421	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
Picton	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