

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 15th October, 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. Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.
NORTH ISLAND,—								
Kaihu	24	£ 405 7 0	£ 3,036 5 5	£ 712 17 11	£ 4,984 1 9	164.15	£ 234 18 11	£ 385 13 5
Gisborne	60	2,347 12 0	17,466 6 7	3,246 11 6	24,798 7 8	141.98	540 12 6	767 11 5
North Island Main Lines and Branches	1,316	288,027 16 7	2,137,959 8 11	260,645 14 5	1,851,504 1 4	86.60	3,023 8 3	2,618 6 5
Total	1,400	290,780 15 7	2,158,462 0 11	264,605 3 10	1,881,286 10 9	87.16		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	183,870 10 4	1,422,835 11 3	197,461 18 4	1,401,460 4 4	98.50	1,633 2 8	1,603 12 0
Westport	43	10,500 12 11	74,158 8 9	7,713 17 9	54,735 4 2	73.81	3,202 17 1	2,363 19 7
Nelson	64	1,165 9 0	9,738 5 6	2,692 2 5	20,010 11 8	205.48	282 11 8	580 13 3
Picton	56	2,260 11 7	18,124 18 3	3,667 4 3	22,767 12 0	125.61	601 1 8	755 1 0
Total	1,781	197,797 3 10	1,524,857 3 9	211,535 2 9	1,498,973 12 2	98.30		
Operating total	3,181	488,577 19 5	3,683,319 4 8	476,140 6 7	3,380,260 2 11	91.77		
Miscellaneous Revenue	..	28,504 4 11	151,478 7 9	..	..	..
Lake Wakatipu Steamers	..	505 3 2	4,157 7 5	1,522 3 11	8,897 17 6	214.03		
Refreshment Rooms, Advertising, Motor Service, and other Subsidiary Services	..	14,989 14 6	110,877 13 5	13,579 12 9	99,824 13 6	90.03		
Departmental Dwellings	..	7,258 6 5	48,917 7 4	13,891 5 11	89,614 1 6	183.20		
Grand Total ..	3,181	539,835 8 5	4,001,750 0 7	505,133 9 2	3,578,596 15 5	89.43		

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. Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.
NORTH ISLAND,—								
Kaihu	24	£ 427 4 2	£ 3,627 0 3	£ 739 19 1	£ 5,470 2 11	150.82	£ 280 13 5	£ 423 5 9
Gisborne	60	2,283 9 3	18,727 3 0	3,402 1 2	23,346 12 7	124.67	579 13 0	722 12 9
North Island Main Lines and Branches	1,299	281,974 5 11	2,196,406 8 2	257,469 13 2	1,821,535 3 11	82.93	3,168 3 9	2,627 9 2
Total	1,383	284,684 19 4	2,218,760 11 5	261,611 13 5	1,850,351 19 5	83.40		
SOUTH ISLAND,—								
South Island Main Lines and Branches	1,618	176,680 6 8	1,447,954 18 4	194,346 6 4	1,373,325 5 9	94.85	1,661 19 4	1,576 6 1
Westport	43	11,301 11 11	77,569 11 1	7,860 4 0	52,946 18 3	68.26	3,350 3 7	2,286 14 11
Nelson	64	1,471 5 3	11,968 18 9	2,572 19 6	18,613 18 8	155.52	353 16 7	550 5 5
Picton	56	2,129 15 6	18,587 12 9	3,405 12 6	23,982 1 9	129.02	616 8 7	795 6 6
Total	1,781	191,582 19 4	1,556,081 0 11	208,185 2 4	1,468,868 4 5	94.39		
Operating total	3,164	476,267 18 8	3,774,841 12 4	469,796 15 9	3,319,220 3 10	87.93		
Miscellaneous Revenue	..	21,563 19 9	135,166 7 11	..	..	..
Lake Wakatipu Steamers	..	542 8 10	4,506 18 0	1,485 0 7	8,916 1 7	197.83		
Refreshment Rooms, Advertising, & other Subsidiary Services	..	14,593 1 0	107,847 3 7	11,394 2 0	87,803 16 7	81.42		
Departmental Dwellings	..	6,515 10 2	43,544 14 0	11,176 14 4	73,253 15 11	168.23		
Grand Total ..	3,164	519,482 18 5	4,065,906 15 10	493,852 12 8	3,489,193 17 11	85.82		

COST OF CONSTRUCTION OF RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1927, 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	192,111	0 0	..	..
Tauranga .. ..	..	..	1,407,081	0 0
Gisborne	863,780	0 0	716,961	0 0
North Island Main Lines and Branches	24,770,638	0 0	4,244,487	0 0
South Island Main Lines and Branches	21,219,375	0 0	175,400	0 0
Westport	704,934	0 0	151,992	0 0
Nelson	582,796	0 0	48,909	0 0
Picton	689,772	0 0	17,184	0 0
Lake Wakatipu Steamer Service	44,387	0 0	..	..
In Suspense—				
Surveys, North Island	..	..	40,337	0 0
Miscellaneous, North Island	..	..	5,169	0 0
Surveys, South Island	..	..	5,763	0 0
Miscellaneous, South Island	..	..	5,168	0 0
General	7,575	0 0	..	..
P.W.D. Stock of Permanent-way	..	..	10,730	0 0
W.R.D. Stock of A.O.L. Stores	108,548	0 0	..	..
Balance of cost of raising loan of £900,000 for Railways Improvement Authorization Act 1914 Account	..	..	15,380	0 0
Totals	£49,183,916	0 0	£6,844,561	0 0