

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 8th January, 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.
<b>NORTH ISLAND,—</b>								
Kaihu .. .. .	24	£ 499 7 6	£ 5,081 7 1	£ 734 7 2	£ 7,833 9 3	154.16	£ 275 4 10	£ 424 6 3
Gisborne .. .. .	60	3,289 8 5	27,358 8 4	3,043 6 2	32,620 10 7	119.23	592 15 4	706 15 7
North Island Main Lines and Branches	1,299	385,353 7 3	3,247,889 18 4	256,091 11 2	2,600,449 19 8	80.07	3,270 13 2	2,618 13 7
<b>Total</b> .. .. .	<b>1,383</b>	<b>389,142 3 2</b>	<b>3,260,329 13 9</b>	<b>259,869 4 6</b>	<b>2,640,903 19 6</b>	<b>80.51</b>		
<b>SOUTH ISLAND,—</b>								
South Island Main Lines and Branches	1,618	225,395 6 1	2,072,988 16 7	185,187 17 1	1,960,596 2 2	94.58	1,665 11 4	1,575 5 3
Westport .. .. .	43	8,298 14 0	108,759 14 9	6,584 13 6	76,384 9 7	70.23	3,288 1 9	2,309 6 0
Nelson .. .. .	64	1,956 14 4	17,105 14 5	2,971 6 0	27,534 4 1	160.96	551 19 11	566 11 10
Picton .. .. .	56	3,999 10 6	26,750 12 6	4,217 19 9	35,724 8 8	135.55	621 0 0	829 6 4
<b>Total</b> .. .. .	<b>1,781</b>	<b>239,050 4 11</b>	<b>2,225,604 18 3</b>	<b>198,961 16 4</b>	<b>2,100,239 4 6</b>	<b>94.37</b>		
<b>Operating total</b>	<b>3,164</b>	<b>628,192 8 1</b>	<b>5,505,934 12 0</b>	<b>458,831 0 10</b>	<b>4,741,143 4 0</b>	<b>86.11</b>		
Miscellaneous Revenue	..	20,686 1 9	200,251 8 6	..	..	..	..	..
Lake Wakatipu Steamers	..	1,310 4 0	7,165 7 9	1,151 16 9	12,292 19 9	171.56	..	..
Refreshment Rooms, Advertising, & other Subsidiary Services	..	24,633 0 3	159,703 4 7	17,971 5 4	130,623 6 8	81.79	..	..
Departmental Dwellings	..	6,636 10 9	63,044 4 4	9,841 4 8	104,430 15 0	165.65	..	..
<b>Grand total</b> .. .. .	<b>3,164</b>	<b>681,458 4 10</b>	<b>5,936,098 17 2</b>	<b>487,795 7 7</b>	<b>4,988,490 5 5</b>	<b>84.04</b>		

CORRESPONDING PERIOD LAST YEAR.

Section.	Miles open for Traffic.	Revenue.		Expenditure.		Per Cent. of Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.
		Four-weekly.	Total to Date.	Four-weekly.	Total to Date.			
<b>NORTH ISLAND,—</b>								
Kaihu .. .. .	24	£ 880 2 6	£ 5,789 6 1	£ 797 16 3	£ 8,798 13 8	151.98	£ 313 11 9	£ 476 11 11
Gisborne .. .. .	60	4,459 15 11	27,392 9 11	3,123 1 6	30,553 11 2	111.54	593 10 1	661 19 11
North Island Main Lines and Branches	1,276	422,694 18 2	3,254,128 1 9	259,955 1 9	2,501,389 16 9	76.87	3,384 19 5	2,601 19 4
<b>Total</b> .. .. .	<b>1,360</b>	<b>428,034 16 7</b>	<b>3,287,309 17 9</b>	<b>263,880 19 6</b>	<b>2,540,742 1 7</b>	<b>77.29</b>		
<b>SOUTH ISLAND,—</b>								
South Island Main Lines and Branches	1,618	239,227 18 1	1,981,798 18 11	189,480 11 4	1,901,197 14 7	95.93	1,611 18 0	1,546 6 10
Westport .. .. .	43	9,424 6 2	94,287 12 10	7,210 15 11	74,150 11 6	78.64	2,850 11 2	2,241 15 3
Nelson .. .. .	61	2,825 17 8	19,587 10 10	2,754 5 9	27,524 15 7	140.52	417 8 9	586 11 11
Picton .. .. .	56	3,440 18 2	28,996 7 7	2,895 19 10	32,871 5 7	113.36	673 2 7	763 1 8
<b>Total</b> .. .. .	<b>1,778</b>	<b>254,919 0 1</b>	<b>2,124,670 10 2</b>	<b>202,331 12 10</b>	<b>2,035,744 7 3</b>	<b>95.82</b>		
<b>Operating total</b>	<b>3,138</b>	<b>682,953 16 8</b>	<b>5,411,980 7 11</b>	<b>466,212 12 4</b>	<b>4,576,486 8 10</b>	<b>84.56</b>		
Miscellaneous Revenue	..	19,799 4 7	174,569 2 9	..	..	..	..	..
Lake Wakatipu Steamers	..	1,021 19 3	7,366 8 3	1,189 4 10	11,918 7 2	161.79	..	..
Refreshment Rooms, Advertising & other Subsidiary Services	..	23,123 17 1	138,944 3 8	16,757 19 11	105,742 0 7	76.10	..	..
Departmental Dwellings	..	5,440 15 9	50,825 17 9	9,108 5 5	92,872 8 11	182.73	..	..
<b>Grand total</b> .. .. .	<b>3,138</b>	<b>732,339 13 4</b>	<b>5,783,686 0 4</b>	<b>493,263 2 6</b>	<b>4,787,019 5 6</b>	<b>82.77</b>		

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
Picton .. .. .	689,933	0 0	17,243	0 0
Lake Wakatipu Steamer Service	44,300	0 0	..	..
<b>In Suspense—</b>				
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
<b>Totals</b>	<b>£47,608,676</b>	<b>0 0</b>	<b>£6,107,779</b>	<b>0 0</b>