

POST AND TELEGRAPH DEPARTMENT.

GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Telegraph Branch loss	75,297	5	2	By Postal Branch profit	86,062	1	1
Wireless Branch loss	11,087	16	8	Telephone Branch profit	17,936	19	9
Garages	2,060	3	8	Savings-bank Branch profit	191,932	7	1
Profit and Loss Appropriation Account carried down	207,486	2	5				
	<u>£295,931</u>	<u>7</u>	<u>11</u>		<u>£295,931</u>	<u>7</u>	<u>11</u>

Profit and Loss Appropriation Account.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Profits invested in departmental assets	137,111	17	5	By Balance forward	302,059	0	2
Savings-bank Reserve Account	200,000	0	0	Profit and Loss Account	207,486	2	5
Balance	172,433	5	2				
	<u>£509,545</u>	<u>2</u>	<u>7</u>		<u>£509,545</u>	<u>2</u>	<u>7</u>

POSTAL BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	1,009,314	9	4	By Postages	1,053,727	5	3
Depreciation	26,341	4	5	Rents received	5,508	5	4
Assets not fully depreciated, written off as unserviceable	196	1	3	Private box and bag rents	28,478	6	8
Profit before charging interest carried down	135,297	14	6	Rural delivery fees	8,479	9	5
	<u>£1,171,149</u>	<u>9</u>	<u>6</u>	Money-order and postal-note com- mission	48,106	10	10
				Miscellaneous revenue	26,849	12	0
					<u>£1,171,149</u>	<u>9</u>	<u>6</u>
	£	s.	d.		£	s.	d.
To Interest on capital	49,235	13	5	By Balance brought down	135,297	14	6
Profit on year's working transferred to General Profit and Loss Account	86,062	1	1				
	<u>£135,297</u>	<u>14</u>	<u>6</u>		<u>£135,297</u>	<u>14</u>	<u>6</u>

TELEGRAPH BRANCH.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Working-expenses	625,860	10	7	By Telegraph revenue	692,869	16	11
Depreciation	75,551	17	8	Miscellaneous	11,137	5	2
Material and stores written off as use- less, damaged, &c.	1,525	19	6	Rents received	2,340	12	1
Profit before charging interest carried down	3,409	6	5				
	<u>£706,347</u>	<u>14</u>	<u>2</u>		<u>£706,347</u>	<u>14</u>	<u>2</u>
	£	s.	d.		£	s.	d.
To Interest on capital	78,706	11	7	By Profit brought down	3,409	6	5
				Loss on year's working transferred to General Profit and Loss Account	75,297	5	2
	<u>£78,706</u>	<u>11</u>	<u>7</u>		<u>£78,706</u>	<u>11</u>	<u>7</u>