

1930.  
NEW ZEALAND.

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BALANCE-SHEET AND  
PROFIT AND LOSS ACCOUNTS OF THE POST OFFICE

AND

BALANCE-SHEET AND PROFIT AND LOSS ACCOUNT  
OF THE POST OFFICE SAVINGS-BANK

FOR THE YEAR ENDED ON THE 31<sup>ST</sup> MARCH, 1930.

PREPARED IN ACCORDANCE WITH THE 98TH SECTION OF THE POST AND TELEGRAPH ACT, 1928.



WELLINGTON, N.Z.  
BY AUTHORITY: W. A. G. SKINNER, GOVERNMENT PRINTER,

1930.



POST AND TELEGRAPH DEPARTMENT—*continued.*

## WIRELESS BRANCH.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
To Working-expenses .. .. .		8,521	7 5	By Revenue on wireless traffic .. .. .		9,728	18 9
Depreciation (b) .. .. .		3,629	7 8	Loss before charging interest on capital carried down .. .. .		2,421	16 4
		<u>£12,150</u>	<u>15 1</u>			<u>£12,150</u>	<u>15 1</u>
		£	s. d.			£	s. d.
To Loss brought down .. .. .		2,421	16 4	By Loss on year's working transferred to General Profit and Loss Account.. .. .		5,433	3 3
Interest on capital (a) .. .. .		3,011	6 11			<u>£5,433</u>	<u>3 3</u>
		<u>£5,433</u>	<u>3 3</u>			<u>£5,433</u>	<u>3 3</u>

## SERVICE GARAGE.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
To Working-expenses .. .. .		59,898	11 7	By Revenue .. .. .		83,934	10 1
Depreciation (b) .. .. .		11,634	2 10				
Profit before charging interest carried down..		12,401	15 8				
		<u>£83,934</u>	<u>10 1</u>			<u>£83,934</u>	<u>10 1</u>
		£	s. d.			£	s. d.
To Interest on capital (a) .. .. .		4,802	0 9	By Profit brought down .. .. .		12,401	15 8
Profit on year's working transferred to General Profit and Loss Account.. .. .		7,599	14 11				
		<u>£12,401</u>	<u>15 8</u>			<u>£12,401</u>	<u>15 8</u>

## GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
To Postal Branch loss .. .. .		4,466	8 10	By Telephone Branch profit .. .. .		16,044	3 0
Telegraph Branch loss .. .. .		133,983	6 9	Toll Branch profit .. .. .		136,933	18 3
Wireless Branch loss .. .. .		5,433	3 3	Garages .. .. .		7,599	14 11
Net profit .. .. .		16,694	17 4				
		<u>£160,577</u>	<u>16 2</u>			<u>£160,577</u>	<u>16 2</u>

## GENERAL PROFIT AND LOSS APPROPRIATION ACCOUNT, 1929-30.

<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
To Balance .. .. .		45,276	17 7	By Balance forward .. .. .		28,582	0 3
		<u>£45,276</u>	<u>17 7</u>	General Profit and Loss Account .. .. .		16,694	17 4
						<u>£45,276</u>	<u>17 7</u>





