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MADRAS RECORD OFFICE

Government of Madras

DEPARTMENT

G.O. No. 1510-17	Press
B.P. No. 28-21	Mis.
Dated 1/1-6	18

Not to be folded or roughly handled

REVENUE ACCOUNT

OF THE

GREAT SOUTHERN OF INDIA RAILWAY COMPANY

FOR THE

HALF-YEAR ENDED 31ST DECEMBER 1872.

MADRAS PRESIDENCY.

MADRAS:
PRINTED BY H. MORGAN, AT THE GOVERNMENT GAZETTE PRESS.
1873.

No. 220. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R. E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R. E., Secretary to Government, Public Works Department, dated Madras, 19th May 1873, No. 278 :—

I HAVE the honour to submit, herewith, the half-yearly Revenue Account of the Great Southern of India Railway for the period ending 31st December 1872, with a brief explanatory Note.

2. As directed in the order of Government No. 2,026 of the 26th August 1872, a Memorandum of Instructions for the guidance of the Printing Office is attached.

Note on the Revenue Account of the Great Southern of India Railway for the half-year ending 31*st December* 1872.

The half-yearly receipts, working expenses, and balances, have been as follow since the 1st July 1870 :—

	HALF-YEAR ENDED THE				
	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.
	No.	No.	No.	No.	No.
Miles open	168	168	168	168	168
Do. charged to Revenue ...	168	168	168	168	168
	RS.	RS.	RS.	RS.	RS.
Gross receipts	3,85,776	3,69,829	4,08,454	3,98,539	4,08,698
Working expenses	2,27,750	1,98,937	2,30,517	2,54,597	2,01,116
Balance	1,58,026	1,70,892	1,77,937	1,43,942	2,07,582

showing an increase of profits during the half-year under review compared with any of the four previous periods.

2. The following Statement gives the number of passengers of each class, and the receipts realised, during the five half-years in question :—

	HALF-YEAR ENDED THE				
	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.
Passengers.	No.	No.	No.	No.	No.
First Class...	614	651	995	797	1,067
Second ,, ...	6,030	4,297	7,456	4,946	4,594
Third ,, ...	379,625	394,719	404,265	423,197	590,945
Total...	386,269	399,667	412,716	428,940	596,606
Receipts.	RS.	RS.	RS.	RS.	RS.
First Class	3,074	3,636	4,808	4,431	3,735
Second ,, ...	5,646	5,522	7,124	5,204	5,187
Third ,, ...	1,94,273	1,88,715	2,16,018	1,98,712	1,98,988
Total...	2,02,993	1,97,873	2,27,950	2,08,347	2,07,910

3. The total for the half-year ended 31st December 1872 exceeds, in number of passengers, the four preceding periods; but shows a decrease in receipts compared with the two previous half-years.

4. The receipts from merchandise (goods traffic), exclusive of Railway materials, etc., has been during the half-year ended:—

	Rs.
31st December 1870	1,61,570
30th June 1871	1,45 259
31st December 1871	1,59,388
30th June 1872	1,71,021
31st December 1872	1,74,872

thus showing an increase of receipts in comparison with the four preceding half-years.

5. The gross receipts from all sources, the working expenses, and the net profits, per mile, have been as follow, during the last five half-years:—

	Half-year ended the				
	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.
	Rs.	Rs.	Rs.	Rs.	Rs.
Gross receipts per mile open ...	2296·28	2201·36	2431·27	2372·25	2432·72
Working expenses do. ...	1355 65	1184·15	1372·12	1515·45	1197·12
Net profits do. ...	940·63	1017·21	1059·15	856·80	1235·60

6. The per-centage of the gross traffic earnings absorbed by the working expenses has been as follows during the last five half-years:—

31st December 1870	59·04
30th June 1871	53 80
31st December 1871	56·44
30th June 1872	63·88
31st December 1872	49 20

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

Madras,
19*th May* 1873.

Form No. I.

Statement of Capital Authorized and Created by the Company.

	Capital Authorized.			Capital Created or Sanctioned.			Balance.		
	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.
	£	£	£	£	£	£	£	£	£
Great Southern of India Railway Act 21 and 22 Vic. Cap. 138, 2nd August 1858. Do. do. amendment Act 23 Vic. Cap. 49, 1860, 15th May.	3,000,000	996,666	3,996,666	2,364,700	585,300	2,950,000	635,300	411,366	1,046,666

London,
28*th March* 1873.

E. E. (Signed) H. W. NOTMAN,
Secretary.

Form No. II.

Statement showing Stock and Share Capital created and Proportion received.

Description.	Amount created.	Amount received.	Amount uncalled.
	£	£	£
Contract with Secretary of State for India, dated 14th February 1860, Share £20, Guaranteed 5 per cent. ...	484,000	484,000	.....
Sanctioned by do., 17th December 1861 and 27th February 1862, Stock Guaranteed 5 per cent.	22,400	22,400	.....
Contract with Secretary of State for India, dated 21st April 1864, Share £20, Guaranteed 5 per cent.	350,000	350,000	.....
Sanctioned by do., 15th April 1867, Stock Guaranteed 5 per cent	200,000	200,000	.....
Do. do., 4th November 1869, 60,000 Shares £20, Guaranteed 5 per cent.	1,200,000	1,188,308	11,692
Mortgage Bonds converted into 5 per cent. Guaranteed Stock	108,300	108,300	.....
	2,364,700	2,353,008	11,692
Premium on 60,000 Shares, at 12*s* per Share	36,000	36,000	.....
Total...	2,400,700	2,389,008	11,692

Form No. III.

Capital raised by Loans and Debenture Stock.

	Raised by Loans.	Raised by issue of Debenture Stock.	Total raised by Loans and by Debenture Stock.
	At 5 per cent.	At 4½ per cent.	
	£	£	£
Existing at 30th June 1872	67,500	425,000	492,500
Do., at 31st December 1872	55,200	425,000	480,200
Increase	...	...	...
Decrease	12,300	...	12,300

	£
Total amount authorized to be raised by Loans and Debenture Stock in respect of Share	585,300
Capital created as per Statement No. I.	480,200
Total amount raised by Loans and by Debenture Stock as above	
Balance being available Borrowing Powers at ...	105,100

F.E.
(Signed) H. W. NOTMAN,
Secretary.

London,
28*th March* 1873.

FORM No. IV.

Receipts and Expenditure on Capital Account on the Great Southern of India Railway to 31st December 1872.

DR. CR.

	Amount expended up to 30th June 1872.	Amount expended during the half year.	Total.		Amount received to 30th June 1872.	Amount received during the half year.	Total.
TO EXPENDITURE PER FORM No. V.—	£. s. d	£. s. d.	£. s. d.	BY RECEIPTS—	£	£	£
Lines open for traffic.	1,287,521 14 7	19,903 15 5	1,307,425 10 0	Shares and Stock	2,343,208	10,800	2,353,008
Do. in course of construction.	35,436 0 10	32,028 0 3	67,464 1 1	Loans and Debenture Stock	492,500		480,200
Working Stock ...	97,580 2 10	3,351 16 6	100,931 19 4				
To Balance...	1,420,537 18 3	55,283 12 2	1,475,821 10 5	Premium on 60,000 Shares.	36,000	...	36,000
	...	...	1,393,386 9 7				
	...	...	2,869,208 0 0		2,870,708		2,869,208

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

(Signed) S. M. JOHNSON,
Asst. Examr. of Railway Accounts.

NEGAPATAM,
12th May 1873.

FORM No. V.

Details of Capital expenditure during half-year ending 31st December 1872.

	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
LINES OPEN FOR TRAFFIC	...	...	...	
III.—Construction of Line	...	...	...	
II.—Bridge-work	...	77,041 7 3	77,041 7 3	2,17,132 0 6
1.—Minor Bridges	77,041 7 3			
IV.—Stations and Buildings	...	...	...	
1.—Stations and Offices ...	...	...	...	
Negapatam Station ...	19,063 0 0	20,896 13 5	44,659 12 0	
Tanjore do. ...	1,833 13 5			
2.—Workshops, Store buildings, etc.	...	12,269 3 11		
Workshops, Negapatam ...	12,269 3 11			
4.—Station Machinery	...	11,493 10 8		
VII.—Plant...	...	...	...	
4.—Station and Office furniture ...	95,958 0 5		95,958 0 5	
			2,17,659 3 8	
Less value of old Material sold and credited to Construction Works	...	...	527 3 2	
LINES UNDER CONSTRUCTION	...	...	...	
III.—Construction of Line	...	...	...	
1.—Earth-work	...	1,28,142 1 2	1,55,803 8 5	3,49,396 8 8
2.—Bridge-work	...	27,631 8 9		
(1.)—Minor Bridges ...	22,775 6 4			
(2.)—Large Bridges ...	4,856 2 5			
RS. A. P.				
Corayaur Bridge. 3,141 6 6				
Vygay do. 31 8 0				
M. C.				
Bridge 167 62 990 4 11				
Do 182 27 18 0 0				
Chittaur Bridge... 667 1 1				
M. C.				
Bridge 194 5 ... 0 6 0				
Do. 182 60 ... 7 7 11				
4.—Level crossings, etc. ...	...	2 13 0		
5.—Fencing	...	32 1 6		

Details of Capital expenditure, etc.—(Concluded.)

	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
V.—Stations and Buildings	...	...	15,463 9 10	
1.—Stations and Offices... ...	...	44 2 0		
Trichinopoly Station ...	1 0 0			
Tuticorin do. ...	43 2 0			
2.—Workshops, Store buildings ...	...	1,627 4 7		
Temporary Workshops, Trichinopoly	1,627 4 7			
3.—Staff Quarters	...	13,792 3 3		
Engineers' bungalows ...	13,792 3 3			
VI.—Electric Telegraph	...	...	22,189 2 1	
VII.—Plant	...	...	15,850 7 10	
1.—Engineering	...	13,775 3 11		
2.—Station and Office furniture ...	...	2,075 3 11		
X.—Establishments...	...	...	1,33,839 5 0	
1.—Direction	...	20,670 13 1		
2.—Engineering	...	1,01,895 0 9		
4.—Telegraph	...	254 2 10		
5.—Stores	...	3,814 5 7		
6.—Audit and Accounts	...	3,701 8 3		
7.—Medical and Sanitation	...	3,503 6 6		
XI.—Contingencies	...	...	7,002 0 1	
1.—Direction	...	3,261 8 1		
2.—Engineering	...	3,556 4 0		
4.—Telegraph	...	104 0 0		
6.—Audit and Accounts ...	...	25 4 1		
7.—Medical and Sanitation ...	...	54 15 11		
			3,50,153 1 3	
Less amount recovered on account of Preliminary Expenses	...	...	756 9 0	
Working Stock	...	...	...	36,565 6 2
2.—Carriage and Wagon Stock ...	...	...	36,565 6 2	
Total...	...	...	...	6,03,093 14 11

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

(Signed) S. M. JOHNSON,
Asst. Examr. of Railway Accounts.

NEGAPATAM,
19th March 1873.

FORM No. VI.

Estimate of further expenditure on Capital Account.

	During the half-year ending 30th June 1873.	In subsequent half-years.	Total.
Lines in course of Construction.	RS.	RS.	RS.
Southern Extension	4,00,000	73,81,228	77,81,228
Working Stock	...	10,82,800	10,82,800
Total...	4,00,000	84,64,028	88,64,028

NEGAPATAM,
20th March 1873.

(Signed) W. S. BETTS,
Agent.

FORM No. VII.

Capital Powers and other Assets available to meet further expenditure as per Account No. VI.

Share and Loan Capital authorized or created but not yet received	1,163,458	0	0
Balance at credit of Capital Account, Form No. IV.	1,393,386	9	7
Total...	2,556,844	9	7

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent Great Southern of India Railway.

FORM No. VIII.

Statement of Revenue Account for the half-year ended 31st December 1872.

Expenditure.	Rs.	A.	P.	Earnings.	Rs.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	43,899	6	10	By Coaching Traffic (Abstract H)	2,18,420	14	8
,, Locomotive Expenses (Abstract B)	74,810	8	2	,, Goods Traffic (Abstract I).	1,81,054	9	11
,, Carriage and Wagon Expenses (Abstract C) ...	21,333	4	11	,, Electric Telegraph Earnings	2,528	9	4
,, Traffic Expenses (Abstract D)	32,361	13	1	,, Sundries (Abstract K) ...	6,693	10	7
,, General Charges (Abstract E)	18,914	7	0				
,, Special and Miscellaneous Expenditure (Abstract G)	9,796	12	8				
	2,01,116	4	8				
,, Balance Net Earnings ...	2,07,581	7	10				
Total...	4,08,697	12	6	Total...	4,08,697	12	6

FORM No. IX.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs.	A.	P.	Rs.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....			10,852	6	6
Engineer's salary	4,909	2	0			
Allowances	245	0	0			
Inspectors and Subordinate Superintendents	3,195	0	0			
Allowances of do. do.	.....					
Overtime allowances	.....					
Office expenses	2,503	4	6			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....			29,361	6	3
Wages	19,499	3	10			
Material	9,862	2	5			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....			460	3	7
Bridges	185	3	2			
Miscellaneous, including earth-work, roads, fencing, etc. ...	275	0	5			

Maintenance of Way, Works, and Stations.—(Concluded)

	Rs.	A.	P.	Rs.	A.	P.
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS...	.....			2,904	4	4
Repairs of buildings, etc.	2,587	1	10			
Do. of Staff quarters	317	2	6			
MAINTENANCE BY CONTRACT	.....			.....		
UNCLASSIFIED EXPENDITURE	.....			321	2	2
Plantations	180	6	2			
Tools and Plant	140	12	0			
Total...	.....			43,899	6	10

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
GENERAL SUPERINTENDENCE	.....			18,017	13	0
Salary of Locomotive Superintendent	4,123	10	6			
Allowances of do.	142	12	10			
Foremen, Fitters, and Subordinate Superintendents	9,774	15	1			
Allowances of do.	7	13	8			
Overtime allowances	87	1	9			
Office expenses	3,881	7	2			
RUNNING EXPENSES	.....			14,591	12	3
Wages of Drivers and Firemen	11,212	5	2			
Overtime allowances	2,290	11	1			
Labour connected with fuelling and cleaning Engines	1,088	12	0			
Contingent and travelling expenses, etc.	.....					
FUEL	.....			31,485	1	5
Coal Tons 1,238 Cwt. 13¼	23,005	10	9			
Coke	.....					
Patent fuel, Tons 408 Cwt. 15	7,549	0	6			
Wood ,, 182 ,, 13	930	6	2			
WATER, WAGES, AND STORES	.....			1,167	4	3
OIL, TALLOW, AND MISCELLANEOUS STORES	.....			1,713	2	6
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...	.....			7,835	6	9
Wages	5,053	5	4			
Overtime allowances	86	10	0			
Material	2,695	7	5			
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES...	.....			.....		
UNCLASSIFIED EXPENDITURE	.....					
Tools and Plant	.....					
Total...	.....			74,810	8	2

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
GENERAL SUPERINTENDENCE	.....			3,187	14	11
Salary of Locomotive Superintendent	785	7	6			
Allowances of do.	27	3	2			
Foremen, Fitters, and Subordinate Superintendents	1,700	9	5			
Allowances of do.	1	6	4			
Overtime allowances	8	2	7			
Office expenses	665	1	11			

Carriage and Wagon Expenses.—(Concluded.)

REPAIRS AND RENEWALS OF VEHICLES...								RS.	A.	P.
Coaching Vehicles—Wages								.....		
Overtime allowances ...								1,721	0	3
Materials								7	3	3
Goods Vehicles—Wages								4,329	5	1
Overtime allowances ...								3,165	1	8
Materials								33	8	11
								6,315	2	6
								9,513	13	1
CLEANING AND OILING CARRIAGES AND WAGONS								.....		
Wages of Carriage Examiners, Oilers, Cleaners, etc.								1,362	14	10
Stores, including oil, grease, etc.								1,211	1	6
UNCLASSIFIED EXPENDITURE								.....		
Tools and Plant								.....		
Total...								.....		

RS.	A.	P.
15,571	5	8
6,057	8	7
2,574	0	4
.....		
.....		
21,333	4	11

ABSTRACT D.

Traffic Expenses.

SALARIES, WAGES, ETC....								RS.	A.	P.
General Superintendence								.....		
Assistant Traffic Manager								4,402	1	0
Office Establishment								3,000	0	0
Travelling allowances								848	5	0
Contingencies								540	0	0
								13	12	0
Station Staff—including Gate-keepers at Level Crossings								13,714	11	10
Train Staff								2,760	2	7
Guards and Assistant Guards								2,760	2	7
Overtime allowances								.....		
GENERAL STORES								.....		
Miscellaneous Stores for Stations, Carriages, etc.								1,104	2	9
Wagon covers, ropes, etc.								30	0	9
Office and Station furniture and fittings								186	12	4
CLOTHING								.....		
PRINTING, STATIONERY, AND TICKETS...								.....		
MISCELLANEOUS EXPENSES								.....		
PAYMENTS TO OTHER LINES								.....		
Hire of Vehicles								.....		
Mileage of Foreign Stock...								1,274	8	10
Expenses at Joint Stations (Erode Junction)								6,148	0	1
UNCLASSIFIED EXPENDITURE								.....		
Total...								.....		

RS.	A.	P.
20,876	15	5
1,320	15	10
641	3	8
1,753	3	3
346	14	0
7,422	8	11
.....		
32,361	13	1

ABSTRACT E.

General Charges.

	RS.	A.	P.	RS.	A.	P.
HOME EXPENDITURE	.....			2,948	15	7
Directors, Secretary, etc....	1,502	9	8			
Auditors and Accountants	564	11	5			
Consulting Engineer and Inspecting Officers' Fees and Allowances	455	0	7			
Office Expenses	426	9	11			
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES	.....			12,889	14	6

	Salaries.			Travelling Allowances.			Contingencies.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Agent's Office... ...	2,858	5	6	16	15	1	31	3	7
Auditor's do., including Accounts, etc. ...	6,861	1	9	21	4	11	.....		
Store Department ...	1,627	15	2	.....			.....		
Medical do. ...	534	6	2	5	13	7	12	9	10
Total...	11,881	12	7	44	1	7	43	13	5

	11,969	11	7		
Rents of Buildings and Land	334	0	0		
Contingencies, including Furniture and Fittings	226	15	0		
Stationery...	327	11	6		
Medicines	31	8	5		
ADVERTISING	.....			111	8	0
ELECTRIC TELEGRAPH	.....			2,956	13	1
Signallers	2,483	5	0			
Office Expenses, Contingencies, etc.	330	5	10			
Maintenance, Wages, and Stores...	143	2	3			
UNCLASSIFIED EXPENDITURE	.....			7	3	10
Funeral Expenses	7	3	10			
Total...	.....			18,914	7	0

ABSTRACT G.

Special and Miscellaneous Expenditure.

	RS.	A.	P.	RS.	A.	P.
LAW CHARGES	.....			81	1	0
COMPENSATION	.....			.....		
For goods lost or damaged	.....					
,, personal injury	.....					
,, other claims	.....					
RATES AND TAXES	.....			4,715	11	8
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)	.....			5,000	0	0
Total...	.....			9,796	12	8

FORM No. X.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	1st Class. 12 Pies. No.	1st Class. 12 Pies. Amount.	2nd Class. 5 Pies. No.	2nd Class. 5 Pies. Amount.	3rd Class. 2 Pies. No.	3rd Class. 2 Pies. Amount.	Total.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single Journeys	910	3,194 2 0	3,576	4,023 14 0	544,500	1,66,316 1 0	1,73,534 1 0
Excess Fares ...	...	94 14 0	...	161 7 0	.....	294 15 0	551 4 0
Return Journeys.	152	269 11 0	932	804 4 0	43,768	39,413 3 0	31,487 2 0
Troops and Police.	2	10 12 0	85	147 8 0	2,677	1,963 15 0	2,122 3 0
Total...	1,064	3,569 7 0	4,593	5,137 1 0	590,945	1,98,088 2 0	2,07,694 10 0
Season Tickets ...	3	165 0 0	1	50 0 0	.....	.....	215 0 0
					Total...	5,96,606	2,07,909 10 0
PASSENGERS' LUGGAGE				... Ton Mileage...		6,011	1,845 15 6
CARRIAGES, HORSES, AND DOGS				... Do. ...		10,512	2,233 12 0
Carriages, No. 70 Rs. 683 4 0 ...				... ...		.....	.....
Horses, ,, 221 ,, 1,282 8 0 ...				... ...		.....	.....
Dogs, ,, 392 ,, 268 0 0 ...				... ...		.....	.....
MILITARY BAGGAGE				... Ton Mileage...		459	133 8 0
Do. HORSES, CARRIAGES, AND DOGS ...				... Do. ...		116	20 12 0
Carriages				... ...		.....	.....
Horses, No. 3 Rs. 20 3 0 ...				... ...		.....	.....
Dogs, ,, 4 ,, 0 9 0 ...				... ...		.....	.....
PARCELS				... Ton Mileage...		11,079	5,568 12 6
SPECIAL TRAINS, Troops, 172 train miles, Rupees 688 inclusive				... Train Miles...		190	728 0 0
POST OFFICE PARCELS				... Ton Mileage...		98	49 4 10
				Total...		.....	2,18,489 10 10
				* Less outstandings irrecoverable...		.....	68 12 2
				Total...		.....	2,18,420 14 8

* This amount represents the sum overcharged (difference between 2 Pies and 4 Pies per maund) to the Postal Department for the conveyance of non-service kanghy parcels.

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	
			Rs. A. P.	Rs. A. P.
MERCHANDIZE, GENERAL		.....	.....	1,74,871 12 4
1st Class	.....			
2nd ,, ...	12 Pies ...	1709,896	1,05,876 0 0	
3rd ,, ...	14 ,, ...	239,475	17,431 15 0	
4th ,, ...	18 ,, ...	135,497	12,659 2 0	
5th ,, ...	24 ,, ...	24,016	2,962 1 0	
Special ,, ...	36 ,, ...	24,507	4,922 15 0	
MILITARY STORES	8 ,, ...	744,053	30,993 13 4	
RAILWAY MATERIAL FOR CONSTRUCTION...	..... *	235	25 14 0	
	.....	41,391	.....	2,003 0 0

Goods Traffic.—(Concluded.)

	Rate per Ton per Mile.	Ton Mileage.	Amount.	
			Rs. A. P.	Rs. A. P.
RAILWAY MATERIAL FOR H. H. NIZAM'S RAILWAY	.....	69,996	.....	3,645 13 0
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	.....	.....	155 1 0
Public	.....	805	147 0 0	
Military	.....	21	8 1 0	
RENTS, DEMURRAGE, WHARFAGE, AND STORAGE	.....	.....	.....	378 15 7
INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....	.....
Total...	.....	.....	.....	1,81,054 9 11
Less outstandings irrecoverable...	.....	.....	.....	.....
Total...	.....	.....	.....	1,81,051 9 11

ABSTRACT K.

Sundry Receipts.

	Rs. A. P.	Rs. A. P.
Interest on Revenue Balances deposited with Government	.....	2,487 8 11
Hire of Locomotives	.....	131 8 0
,, of Vehicles	.....	.....
Mileage and Demurrage of Vehicles on Foreign Lines	.....	958 11 0
Rents of Bungalows	.....	1,841 14 2
,, of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	372 4 4
Sale of Unclaimed and Damaged Goods	.....	57 13 6
,, of Revenue Stores	.....	848 14 8
Maintenance of Way and Works	522 12 4	
Locomotive Expenses	262 4 10	
Carriage and Wagon Expenses...	35 6 5	
Traffic Expenses	25 4 10	
General Charges	3 2 3	
Total...	.....	6,693 10 7

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

(Signed) S. M. JOHNSON,
Asst. Examiner, Railway Accts.

(Signed) R. K. WILLIAMS,
Offg. Examiner of Railway Accounts.

NEGAPATAM,
13th *March* 1873.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

FORM XI.

Fire Insurance Fund for half-year ending 31st December 1872.

	Rs. A. P.	Rs. A. P.
To Balance at 31st December 1872, viz.—		By Balance in hand at 1st July 1872...	67,572 12 3
Invested in 4 per cent. Government Securities. 73,295 15 11		,, Interest realized on Government Promissory Notes (4 per cent.) during the half-year, less Income-tax and Bankers' Commission ...	2,324 12 6
Cash in hand of Bankers. 1,601 8 10	74,897 8 9	,, Contribution for half-year from Revenue as per Abstract G of the Revenue Account	5,000 0 0
Total...	74,897 8 9	Total...	74,897 8 9

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

NEGAPATAM,
20th *March* 1872.

(Signed) S. M. JOHNSON,
Asst. Examiner, Railway Accounts.

FORM No. XII.—LOCOMOTIVE DEPARTMENT.

Statement of Engine and Rolling Stock for the half-year ending 31st December 1872.

Description.	Total Stock authorized up to date.	Total Stock constructed against authorization up to 30th June 1872.	Additions to Stock during the half-year.	Total Stock constructed up to 31st December 1872.	Actual Stock running on 31st December 1872.	Total Number of Vehicles renewed during the half-year.	Total Number of Vehicles repaired during the half-year.	Total Number of Vehicles undergoing renewals on the 31st December 1872.	Total Number of Vehicles undergoing repairs on the 31st December 1872.	Average Number undergoing Repairs and Renewals at any one time.
Engines. Tank	2	2	...	2	1		6		1	2·70
Passenger	9	9	...	9	6		11		3	
Goods	10	10	...	10	8		6		2	
Vehicles. Composite Carriages ...	7	7	...	7	7		17		...	9·65
Second-class do. ...	2	2	...	2	1		37		1	
Third-class do. ...	34	34	...	34	33		25		1	
Passenger Brake Vans ...	8	8	...	8	2		38		6	
Horse Boxes	3	3	...	3	3		...		...	
Carriage Trucks ...	1	1	...	1	1		1		...	
Goods Brake Vans ...	4	4	...	4	4		5		...	
Covered Goods Wagons ...	150	150	...	150	147		175		3	
Ballast do. ...	50	50	...	50	48		55		2	
Open Goods do. ...	50	50	...	50	32		81		18	
Timber Trucks ...	4	4	...	4	4		2		...	
Salt Trucks	25	25	...	25	25		28		...	
High-sided Open Goods ...	50	50	...	50	50		32		...	
Five-ton Travelling Crane ...	1	1	...	1	1		1		...	
Ten-ton do. ...	1	1	...	1	1		...		...	

No renewals.

(Signed) W. S. BETTS,
Agent.

NEGAPATAM,
18th March 1873.

FORM No. XIII.

Mileage Statement for half-year ending 31st December 1872.

	MILES.
Lines owned by Companies not commenced	.....
Do. do. under construction	215
Do. do. constructed not worked	.....
Do. do. and worked by Company ...	168
Do. do. do. by others...	.....
Total...	383

Lines worked by the Company—

Its own	168
Foreign	.....
Total...	168

Foreign lines worked by the Company ... ... *Nil.*

NEGAPATAM,
22*nd March* 1873.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

FORM No. XIV.

Statement of Train Mileage for half-year ending 31st December 1872.

		Estimated Locomotive Expenses.
	No.	RS.
Train miles run for the Traffic Department	123,560	58,752
Do. do. Locomotive	....	...
Do. do. Maintenance	2,541	1,208
Total...	126,101	59,960
	H. M.	
Hours of assisting Engines	... ...	...
Do. of Shunting, Piloting, etc.	5,250 42	13,737
Do. of Miscellaneous Services	1,147 50	1,113
	6,398 32	14,850
Total Cost...		74,810

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

NEGAPATAM,
20*th March* 1873.

(Signed) S. M. JOHNSON,
Asst. Exmr. of Railway Accounts.

FORM No. XV.

Distribution Statement of Audited Salaries for half-year ending 31st December 1872.

Department.	Capital.	Revenue.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Home Expenditure	16,185 9 7	2,948 15 7	19,134 9 2
Agency...	8,570 10 3	2,875 4 7	11,445 14 10
Audit and Accounts	4,826 12 11	(a)1,586 7 9	6,413 4 8
Store	4,917 2 3	1,627 15 2	6,545 1 5
Medical	1,605 12 3	540 3 9	2,146 0 0
Total...	36,105 15 3	9,578 14 10	45,684 14 1

	RS. A. P.
(a) Amount debited to Revenue as per Abstract E of Revenue Account	6,882 6 8
Deduct cost of Traffic Audit Office charged wholly to the Revenue Account ...	5,295 14 11
	1,586 7 9

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

NEGAPATAM,
21*st March* 1873.

(Signed) S. M. JOHNSON,
Asst. Examr. of Railway Accounts.

FORM No. XVI.

Profit Statement for the half-year ending 31st December 1872.

	RS. A. P.
Traffic earnings of the half-year paid into the Government Treasury during that period	3,61,921 5 8
Do. during the month of January	36,693 13 0
Do. do. February...	3,248 12 5
Do. do. March	6,800 9 4
Do. do. April	.....
Do. do. May	.....
Do. do. June	.....
	4,08,664 8 5
Less working expenses of half as per Revenue Account ...	2,01,116 4 8
Balance Net Profits...	2,07,548 3 9
Deduct Guaranteed Interest payable on Capital	* .....
Surplus Profits	.....
Moiety due to Shareholders	.....

* Subject to modification in accordance with provisions contained in G. O. No. 2,629 of 8th September 1872.

Balance outstanding at 1st March 1873.

	RS. A. P.
Due from Construction Account	.....
Do. Government	0 0 1
Do. Public Companies and Traders ...	.....
Do. Foreign Railways	.....
Do. Traffic Department	33 4 0
Do. Steam Boat Service...	.....
Do. Sundries	.....
	33 4 1

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

Examined and found correct.

(Signed) R. K. WILLIAMS,
Offg. Examiner of Railway Accounts.

(Signed) S. M. JOHNSON,
Asst. Examiner of Railway Accounts.

Approved and passed.

NEGAPATAM,
22*nd March* 1873.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R. E.,
Consulting Engineer for Railways.

FORM No. XVII.

Net Revenue Account for half-year ending 31st December 1872.

To	£. s. d.	£. s. d.	By	£. s. d.
Guaranteed Interest received from Secretary of State for India for the half-year as under	...	69,330 4 0	Net Profits of the half-year as per Revenue Account	19,028 6 1
ON SUBSCRIBED CAPITAL—				
At 5 per cent. 2,001,620	50,007 3 4		„ Balance being interest received from the Secretary of State for India on the total capital raised in excess of the net earnings of the portion of the lines open for traffic	50,301 17 11
4½ do. 350,000	8,312 10 0			
5 do. 1,388	34 14 0			
ON DEBENTURES—				
Mortgage Bonds, 5 per-cent. 55,200	1,413 6 8			
Debenture Stock, 4½ do. ... 425,000	9,562 10 0			
Total...	...	69,330 4 0	Total...	69,330 4 0

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

NEGAPATAM,
19*th March* 1873.

(Signed) S. M JOHNSON,
Asst. Examr. of Railway Accounts.

Form No. XVIII.

General Balance Account for the half-year ending 31st December 1872.

	Rs.	A.	P.
Capital Account, Balance at Credit	15,200,579	12	
Unpaid Interest	7,45,825	8	
Revenue Account	29,70,904	1	11
To 30th June 1872	27,63,322	10	1
Half-year ending 31st Dec. 1872 ...	2,07,581	7	10
Fire Insurance Fund	74,897	8	9
Amount due to Madras Railway Company	66	4	6
Outstanding Accounts, *viz.*	2,75,555	3	9
Income-tax...	92	3	0
Fine Fund	11,312	5	9
Guarantee Fund	1,36,855	6	4
Contractors' Deposit Accounts	15,552	15	11
Unclaimed Monies	877	15	11
Treasury Advances... ...	55,163	10	11
Government Refunds ...	209	0	6
Pay and Allowances ...	17,200	10	2
England	38,290	15	3
Total...	19,267,828	8	2

	Rs.	A.	P.
Cash in hands of Government	12,441,303	5	10
,, at Bank of Madras	2,13,567	13	0
,, in hands of Agent	20,566	7	2
,, in London Office and at Union Bank, London	17,65,884	4	4
Amount invested in Government Securities ...	73,293	15	11
Madras Government Revenue Account	29,31,741	10	11
Stores Suspense Accounts, *viz.*	27,06,382	14	7
General Stores 21,04,838 13 8			
Permanent Way Stores ... 1,47,128 7 5			
Stores in Transitu 34,328 10 2			
Materials missing 133 2 1			
Engineering Stores 66,513 8 6			
Engineering Workshops ... 1,316 7 9			
Carriage and Wagon Shops ... 28,037 3 10			
Manufactures 24,086 9 2			
... ...	1,12,086	0	5
Outstanding Accounts, namely			
Due by Chief and District Engs... 67,041 3 0			
Due by Stations, Traders, etc. ... 24,963 13 5			
England 20,081 0 0			
Total...	19,267,823	8	2

(Signed) S. M. JOHNSON,
Asst. Examiner of Railway Accounts.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

(Signed) J. SMITH,
Chief Auditor.

Negapatam,
18th March 1873.

CERTIFICATES.

I HEREBY certify that the whole of the Company's Permanent-way, Stations, Buildings, Telegraph, Fencing, etc., have during the past half-year been maintained in good working condition and repair.

TRICHINOPOLY,
10*th February* 1873.

(Signed) W. GRIFFITH,
Acting Resident Engineer.

I HEREBY certify that the whole of the Company's Plants, Engines, Tenders, Carriages, Wagons, Machinery and Tools, have during the past half-year been maintained in good working order and repair.

NEGAPATAM,
11*th February* 1873.

(Signed) E. G. SHEWARD,
Locomotive and Carriage Supdt.

I HEREBY certify that the Certificates given above by the Railway Officials are correct.

MADRAS,
27*th March* 1873.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 221. ORDER THEREON, 17th June 1873, No. 1,578.

RAILWAY, No. 31.

ORDERED that these papers be forwarded to the Government of India.

(Here enter No. 1,579, dated 17th June 1873.)

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.

Exd. E. C. Shunker.

PUBLIC WORKS DEPARTMENT,
OOTACAMUND, 17*th June* 1873.

No. 222.

No. 1,579.

From

COLONEL G. W. WALKER, R.E.,
Secretary to the Government of Madras,
Public Works Department.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
Public Works Department.

RAILWAY, No. 32.

SIR,—I am directed by His Excellency the Governor in Council to forward herewith the Revenue Account of the Great Southern of India Railway for the half-year ending 31st December 1872, together with a short explanatory note by the Consulting Engineer.

I have the honour to be,
Sir,
Your most obedient servant,

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Spare Copies.

Revenue Account

of the

Great Southern of India Railway Company

for the

Half-year ended 31st December 1872

Madras Presidency

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 278.

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

I have the honour to submit, herewith, the half-yearly Revenue Account of the Great Southern of India Railways, for the period ending 31st December 1872, with a brief explanatory note.

2. As directed in the order of Government No. 2026 of

of the 26th August 1872, a memo-
-randum of instructions for the
guidance of the Printing office
is attached.

I have the honour to be
Sir
Your most obedient servant
Lieut Col R.E.
Consulting Engineer for Ry.

Madras
19th May
1873

Sd
18/5/73

Note on the Revenue Account
of the Great Southern of India Railway
for the half year ending 31st December
1872.

The half-yearly receipts,
working expenses, and balances, have
been as follows since the 1st July 1870:-

Half years ended the:	31st Dec. 30 June	31st Dec. 30 June	31st Dec.
	1870	1871	1872
Miles open	168	168	168
Do. Chargeable Revenue	168	168	168
Do.	Do.	Do.	Do.
Gross Receipts	385776	369829	408454
Working expenses	227450	198937	230517
Balance	158026	170892	177937

Half years ended the:	31st Dec.	30 June	31st Dec.
	1871	1872	1872
Miles open	No.	No.	No.
Do. Chargeable Revenue	168	168	168
Do.	Do.	Do.	Do.
Gross Receipts	398539	408698	
Working expenses	254597	201116	
Balance	148942	207582	

Showing an increase of profits during the

RAILWAY DEPARTMENT

1873.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort Saint George.

Dated 19 } May 1873
Recd.

No. 278.

Submitting the
Revenue Account of
the G.S.I.Ry for the
half-year ending
31st Dec. 72 with
a brief explanatory
note.

the half-year under review compared with any of the four previous periods.

2. The following statement gives the number of passengers of each class, and the receipts realised, during the five half-years in question:—

	Half-year ended the:—				
	31st Dec. 1870	30th June 1871	31st Dec. 1871	30th June 1872	31st Dec. 1872.
Passengers	No	No	No	No	No
First Class	614	651	995	797	1067
Second do	6030	4297	7456	4946	4594
Third do	379625	394719	404265	423197	590945
Total	386269	399667	412716	428940	596606
Receipts	Rs	Rs	Rs	Rs	Rs
First Class	3074	3636	4808	4431	3735
Second do	5646	5522	7124	5204	5187
Third do	194273	188715	216018	198712	198988
Total	202993	197873	227950	208347	207910

3 The total for the half year ended 31st December 1872 exceeds, in number of passengers, the four preceding periods; but shows a decrease in receipts compared with the two previous half years.

4. The receipts from merchandise, goods traffic, exclusive of Railway materials, etc has been during the half-year ended —

31st December 1870 —— Rs 161570

30th June 1871 —— " 145259

31st December 1871 —— " 159388

30th June 1872 —— " 171021

31st December 1872 —— " 174872

thus showing an increase of receipts in comparison

comparison with the four preceding half-years.

5 The gross receipts from all sources, the working expenses, and the net profits, per mile, have been as follow, during the last five half-years:—

	Half-year ended the:—				
	31st Dec. 1870	30th June 1871	31st Dec. 1871	30th June 1872	31st Dec. 1872
	Rs	Rs	Rs	Rs	Rs
Gross receipts per mile open	2296·28	2201·36	2431·27	2372·25	2432·72
Working Expenses — do.	1355·65	1184·15	1372·12	1515·45	1197·12
Net profits — do.	940·63	1017·21	1059·15	856·80	1235·60

6. The percentage of the gross traffic earnings absorbed by the working expenses has been as follows

follows during the last five half-years:—

31st December 1870	59·04
30th June 1871	53·80
31st December 1871	56·44
30th June 1872	63·88
31st December 1872	49·20

Madras
19th May 1873

Manthemont
Lieut-Col R.E.
Cons: Engineer for Railways

94 Col.

Form No 1

Great Southern of India Railway

Statement of Capital Authorized and Created by the Company

	Capital Authorized			Capital Created or Sanctioned			Balance		
	Stock and Shares	Loans	Total	Stock and Shares	Loans	Total	Stock and Shares	Loans	Total
	£	£	£	£	£	£	£	£	£
Great Southern of India Railway Act 21 & 22 Vict cap 138 2nd August 1858 Do Do Amendment Act 23 Vict cap 49 1860 15 May	3,000,000	996,666	3,996,666	2,364,700	585,300	2,950,000	635,300	411,366	1,046,666

London 28 March 1873 E. E. Henry Mottram Secy.

P. Dr. 3026/73.

P. W. 3026/73.

Form No 2

Great Southern of India Railway

Statement showing Stock and Share Capital created and Proportion received

Description	Amount created	Amount received	Amount uncalled
	£	£	£
Contract with Secretary of State for India, dated 14 February 1860 Share £20 Gua 5%	484,000	484,000 ✓	
Sanctioned by Do 17 December 1861 & February 27th 1862 Stock Gua 5%	22,400	22,400 ✓	
Contract with Secretary of State for India dated 21 April 1864 Share £20 Gua 5%	350,000	350,000 ✓	
Sanctioned by Do 15 April 1867 Stock Gua 5%	200,000	200,000 ✓	
Do Do 4 November 1869. 60000 Shares £20 Gua 5%	1,200,000	1,188,308 ✓	11,692 ✓
Mortgage Bonds converted into 5% Guaranteed Stock ✓	108,300	108,300 ✓	
	2,364,700	2,353,008	11,692 ✓
Premium on 60,000 Shares at 12/ per Share ✓	36,000	36,000 ✓	
	2400,700	2389,008	11,692 ✓

London 28 March 1873
E. E

Henry Rothwell
Lt.

P.M. 302b/7

Form No 3

Great Southern of India Railway

Capital raised by Loans and Debenture Stock.

	Raised by Loans at 5 per Cent	Raised by issue of Debenture Stk at 4½ Per Cent	Total raised by Loans and by Debenture Stock
Existing at 30 June 1872	67,500	425,000	£492,500
Do 31 Dec 1872	55,200	425,000	480,200
Increase			
Decrease	£12,300		£12,300

Total Amount authorized to be raised by Loans and Debenture Stock in respect of Share Capital created as per Statement No 1 ——— 585,300

Total Amount raised by Loans and by Debenture Stock as above ——— 480,200

Balance being available Borrowing Powers at ——— £105,100

London 28 March 1873. E. E

Henry M. Rothman Secy.

No. IV.

Receipts and Expenditure on Capital Account on the Great Southern of India Railway to 31st December 1872

Dr.

	Amount Expended upto 30th June 1872	Amount Expended during the half-year	Total				Amount received to 30th June 1872	Amount received during the half-year	Total		
	£	s	d	£	s	d	£	s	d	£	s	d
To Expenditure (per forms 4 to 5)												
Lines open for Traffic	1,287,521	14	7	19,703	15	5	1,307,425	10	0			
" in course of construction	33,436	"	10	32,028	"	3	67,464	1	1			
Working Stock	27,580	2	10	3,351	16	6	100,931	19	4			
	1,429,537	18	3	55,283	12	2	1,475,821	10	5			
To Balance				393,386	9	7						
				2869,208	"	"						

Cr.

	Amount received to 30th June 1872	Amount received during the half-year	Total									
	£	s	d	£	s	d	£	s	d	£	s	d
By Receipts												
Shares and Stock	2,352,208	"	"	10,800	"	"	2363,008	"	"			
Bonds and debentures Stock	492,500	"	"	Bond off 12,300	"	"	480,200	"	"			
Premium on 60,000 Shares	36,000	"	"				36,000	"	"			
	2870,708	"	"	1500	"	"	2869,208	"	"			

James Smith
Chief Auditor

Geo. Glennon.
Asst. Examiner of Pay Abs.

William Wells.
Agent & Chief Engineer

Telegraph Construction Office
London 1873

Rupees 60209 3/4 11

Chief Auditor

Agent and Traffic Manager

P.N. 2026/73.

Assistant Examiner of Rly Accts.

Negapatam
Chief Auditor's Office
19th March 1873

Great Southern of India Railway Co.

Detail of Capital Expenditure during half year ending 31st December 18

Lines open for Traffic

III Construction of Line			217632 0 0
II Bridgework		77041 7 3	
1 Minor Bridges	77041 7 3		
IV Stations and Buildings		14659 12	
1 Stations and Offices		20896 13 5	
Negapatam Station	19063 0 0		
Shiyali Station	1833 13 5		
2 Workshops Store Buildings &c		12269 3 11	
Workshops Negapatam	12269 3 11		
4 Station Machinery		11493 10 8	
VII Plant		95958 5	
4 Station and Office Furniture	95958 5		
		217659 3 8	
Less value of old material sold and Credited to Construction Works		527 3 2	

Lines under Construction

III Construction of Lines			349396 8 8
1 Earthwork		158818 8 5	
2 Bridgework		128142 1 2	
1 Minor Bridges	22775 6 5	27631 8 9	
2 Large Bridges	4856 2 5		
Bonyam Bridge	3141-6-6		
Tellicherry do	31-8-0		
Bridge 167-62	990-4-11		
do 182-27	18-0-0		
Chittaur Bridge	667-1-1		
Bridge No 194 5	0-6-0		
do 182-60	7-7-11		
4 Level Crossings &c		2 13 0	
5 Fencing		32 16	
V Stations and Buildings		15463 9 10	
1 Stations and Offices		144 2 0	
Trichinopoly Station	100		
Tuticorin do	43 2 0		
2 Workshops Store Buildings		1627 4 7	
Temporary Workshops Trichinopoly	1627 4 7		
3 Staff Quarters		13792 3 3	
Engineers Bungalows	13792 3 3		
		22189 2 1	
VI Electric Telegraph		15850 7 10	
VIII Plant			
1 Engineering		13775 3 11	
2 Station and Office Furniture		2075 3 11	
Carried Over		209311 12 2	566528 8 9

206 yds Rail	1		
101895 0 9			
2.54 2..10			
3814 6 7			
3701 8 3			
35203 6 6		3002 0 1	
		3261 8 1	
		3556 " "	
		101 " "	
		25 " 1	
		57 15 " 11	
			3501523
			3565562

Brought Over

X Establishments
1 Direction
2 Engineering
4 Salaries
5 Rent
6 Audit and Accounts
6 Medical and Sanitation
XI Contingencies
1 Direction
2 Engineering
4 Salaries
6 Audit and Accounts
7 Medical and Sanitation

Less amount recovered on account of Preliminary Expenses

Working Stock
2 Carriages and Waggons Stock

No VI

Great Southern of India Railway

Estimate of further expenditure on Capital Account

	During the half year ending 30 June 1873	In subsequent half years	Total
	Rs	Rs	Rs
Lines in Course of Construction			
Southern Extensions	100,000	7,81,228	7,81,228
Working stock	—	10,82,800	10,82,800
	100,000	84,64,028	88,64,028

Negapatam
20th March 1873

Cockburn & Co.
Agents

P.W. 3026/73.

Form No. VII.

Great Southern of India Railway

VII

Capital Powers and other Assets available to meet further Expenditure as per account No. VI

	£	s	d
Share and Loan Capital authorized or created but not yet received ✓	1,163,458	0	0
Balance at credit of Capital account Form No. IV ✓	1,393,386	9	7 ✓
	2,557,044	9	7 ✓

Chief Auditor
Great S. I. Railway

Auditor & Comptroller
Agent
G. S. I. Ry

ABSTRACT B

Locomotive Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				1801	13	
Salary of Locomotive Superintendent	4123	10				
Allowances of do.	142	12	10			
Foremen, Fitters and Subordinate Superintendents	9774	15	1			
Allowances of do.	7	13	8			
Overtime allowances	87	1	7			
Office Expenses	2551	7	2			
Running Expenses				11891	12	5
Wages of Drivers and Firemen	1212	8	2			
Overtime and allowances	2240	11	1			
Labour connected with fuelling and cleaning Engines	1068	12	0			
Contingent and Travelling expenses &c.	0	0	0			
Fuel				14356	1	11
Coal Tons. 2035 Cwt. 10	22035	10	7			
Coke " "	0	0	7			
Patent Fuel " 103 " 15	7549	0	7			
Wood " 12 " 13	132	7	2			
Water—Wages and Stores				1167	10	0
Oil, tallow and miscellaneous stores				1713	2	7
Maintenance and Renewals of Locomotives and Machinery				14535	5	9
Wages	2057	5	4			
Overtime allowances	1	11	0			
Material	2155	0	5			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant			1			
Total Rupees				44410	8	2

P.W. 17 - Class 13 Rs. 220

13

Form No. 265.)

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the ~~Month~~ of Half year ended 187 31st December 1872

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works	(Abstract A)	41,249	6	10	By Coaching Traffic	(Abstract H)	2,51,120	11	8
„ Locomotive Expenses	(do. B)	71,810	8	2	„ Goods do.	(do. I)	1,81,673	9	11
„ Carriage & Waggon do.	(do. C)	21,233	1	4	„ Electric Telegraph Earnings		2,522	9	10
„ Traffic do.	(do. D)	22,861	12	11	„ Sundries	(do. K)	6,693	12	7
„ General charges	(do. E)	18,744	7	4					
„ Special & Miscellaneous Expenditure	(do. G)	4,794	12	8					
		2,81,116	4	3					
„ Balance Net Earnings		2,24,581	7	10					
	Total Rupees	4,05,697	12	1		Total Rupees	4,05,697	12	1

No VII.

ABSTRACT. A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence				1,052	6	1
Engineer's Salary	1,909	2	0			
Allowances	445	0	0			
Inspectors and Subordinate Superintendents	1,112	0	0			
Allowances of do	0	0	0			
Overtime Allowances	0	0	0			
Office expenses	1,583	14	1			
Maintenance and Renewals of Permanent Way				29,161	1	8
Wages	23,599	2	12			
Material	5,562	0	8			
Repairs of Bridges &c. Wages and Materials				1,160	3	7
Bridges	885	3	2			
Miscellaneous, including earthwork, roads, fencing, &c.	275	0	5			
Repairs of Stations and Buildings. Wages and Materials				2,901	14	11
Repairs of Buildings &c.	2,587	1	12			
Do. of Staff Quarters	317	0	8			
Maintenance by Contract	0	0	0	0	0	0
Unclassified Expenditure	0	0	0	391	0	2
Plantations	180	0	0			
Tools and Plant	110	12	0			
Total Rupees				41,349	6	10

Agent and Traffic Manager.

Assistant Examiner to Govt.

Chief Engineer to Government

Less outstandings irrecoverable....

Total.....

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government	...					
Hire of Locomotives	...					
Do of Vehicles ...	...					
Mileage and Demurrage of Vehicles on Foreign Lines	...					
Rents of Bungalows	...					
Do of Refreshment Rooms	...					
Fees on share Transfers, &c.	...					
Sale of unclaimed and damaged Goods	...					
Sale of Revenue Stores	...					
Maintenance of Way and Works	...					
Locomotive Expenses	...					
Carriage and Waggon do	...					
Traffic ditto	...					
General Charges	...					
	...					
Total Rupees						

ABSTRACT K

Sundry Receipts.

5th do ...

Special do ...

Military Stores ...

Railway Material for Construction ...

~~Minerals~~ ...

Public ...

Company ...

Live Stock ...

Public ...

Military ...

Rents and Demurrage, Wharfage, Storage ...

Interest on Outstanding Bills ...

NEGAPATAM,

13th March 1873.

Chief Auditor.

ABSTRACT C

Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence	...					
Salary of Locomotive Superintendent	...					
Allowances of do.	...					
Foremen, Fitters and Subordinate Superintendents						
Allowances of do.	...					
Overtime allowances	...					
Office Expenses	...					
Repairs and Renewals of Vehicles	...					
Coaching Vehicles Wages	...					
Overtime allowances						
Materials	...					
Goods Vehicles Wages	...					
Overtime allowances						
Materials	...					
Cleaning and Oiling Carriages and Waggons	...					
Wages of carriage Examiners, Oilers, Cleaners &c.						
Stores including Oil, Grease, &c.	...					
Unclassified Expenditure	...					
Tools and Plant	...					
	...					
Total Rupees....						

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c. ✓							20878	15	5 ✓
General Superintendence ✓				4162	1	11 ✓			
Assistant Traffic Manager ✓	2000	✓							
Office Establishment ✓	813	5	11	✓					
Travelling allowances ✓	316	11	11	✓					
Contingencies ✓	13	12	11	✓					
Station Staff including Gatekeepers at Level Crossings ✓...				12711	11	11 ✓			
Train Staff ✓				2960	2	7 ✓			
Guards and Assistant Guards ✓	2960	2	7 ✓						
Overtime allowances ✓									
General Stores ✓							1220	15	10 ✓
Miscellaneous stores for Stations, Carriages, &c. ✓				1124	2	4 ✓			
Waggon Covers, Ropes, &c. ✓				221	11	9 ✓			
Office and station furniture and fittings ✓... ...				1	12	2 ✓			
Clothing ✓							1	12	8 ✓
Printing Stationery and Tickets ✓							2	5	5 ✓
Miscellaneous Expenses							204	14	11 ✓
Payments to other lines ✓							1	11	11 ✓
Hire of Vehicles ✓									
Mileage of Foreign Stock ✓				1	5	10 ✓			
Expenses at Joint Stations (Erode Junction) ✓				2	1	1 ✓			
Unclassified Expenditure ✓									
Total Rupees ✓...							22	15	11 ✓

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure				2	15	7
Directors, Secretary, &c.	1500	1	5			
Auditors and Accountants	2	11	5			
Consulting Engineer, and Inspecting Officer's fees and allowances ...	4	14	7			
Office expenses	5	14	7	5		
Salaries of Indian Management including offices				1	11	11

	Salaries.			Travelling Allowances.			Contingencies.		
Agent's Office ...	2	3	6	1	6	1	61	2	4
Auditor's do. including Accounts, &c. ...	5	1	1	21	11	11			
Store Department ...	1227	15	2						
Medical do. ...	5	5	2	5	13	7	12	7	11
	1154	12	7	1	1	7	1	13	5

Rents of Buildings and Land	22	4	4	
Contingencies, including Furniture and Fittings	22	15	4	
Stationery	22	11	6	
Medicines	2	8	5	
Advertising				111
Electric Telegraph				29	8	6	13	1
Signallers	21	13	0					
Office expenses, Contingencies, &c.	2	0	10					
Maintenance, Wages and Stores	1	12	3					
Unclassified Expenditure							7	8	10
Travel expenses	7	8	10						
Total Rupees							1	9	11

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As.	P.	Rs.	As.	P.
Law Charges				81	1	0
Compensation						
For Goods lost or damaged						
„ Personal Injury						
„ Other claims				1415	11	5
Rates and Taxes				5000	0	0
Contribution to Special Fund (Fire Insurance)						
Total Rupees.....				7196	12	5

No XI

Great Southern of India Railway

Fire Insurance Funds

Half year ending 31st December 1872

	Rs	a	p		Rs	a	p
To Balance at 31st December 1872 viz:				By Balance in hand at 1st July 1872	67.572	12	
Invested in 4½% Government Securities Rs. 70295. 15. 11				" Interest realized on Government Promissory Notes (4½%) during the half year, less Income Tax and Bankers' Commission.	2324	12	
Cash in hand of Bankers. 1601 - 8 - 10	74897	8	9	" Contribution for half year from Revenue as per Abstract G of the Revenue Account	6000	0	
Rupees	74,897	8	9	Rupees	74897	8	

John Smith
Chief Auditor

William & Co.
Agent and Treasurer Chamapet

Negapatam
Chief Auditors office
20th March 73

E. Mason.
Assistant Examiner of Ry Accounts

Comp.

ABSTRACT I

Goods Traffic.

Merchandize General	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
1st Class								
2nd do								
3rd do								

Mileage Fares.	First Class. 12 pies. No.	Rs.	As.	P.	Second Class. 5 pies. No.	Amount. Rs.	As.	P.	Third Class. 2 pies. No.	Amount. Rs.	As.	P.	Total. Rs.	As.	P.
Passengers.															
Single Journeys	912	2194	2	"	2376	4023	11	"	5445845	113818	4	"	197858	1	"
Excess Fares	94	11	"		161	7	"		2914	15	"		6857	11	"
Return Journeys	152	269	"		982	804	"		2375135	3011815	23	"	8113817	2	"
Troops and Police	2	10	12		135	447	3	"	2477	1964	16	"	9122	8	"
Total	1264	3569	7	"	3592	5787	1	"	5392945	1979955	2	"	2076949	10	"
Season Tickets	2	146	"		1	50	"						2196	"	"
Total													2079969	12	"
Passengers' Luggage								Ton Mileage	5011				19425	15	6
Carriages, Horses, and Dogs								ditto	12812				29828	12	"
Carriages	No. 70	Rs. 568		"											
Horses	22	2222		"											
Dogs	612	2458		"				Ton Mileage	459				1225	8	"
Military Baggage								ditto	116				220	12	"
Military Horses, Carriages, and Dogs	No.	Rs.													
Carriages															
Horses															
Dogs	4	20	"	"											
Parcels								ditto	11617				5568	12	3
Special Trains								Train Miles	190				792	"	"
Post Office Parcels								Ton Mileage	49				249	4	8
								Total					215299	14	8
								Less outstandings irrecoverable					48	12	2
								Total					215251	14	6

Form No XII.

Great Southern of India Railway

Locomotive Department

Statement of Engines and Rolling Stock for the half year ending 31st December 1872

Description	Total Stock authorized up to date	Total Stock constructed and in progress up to 30th June 1872	Additions to Stock during the half year	Total Stock constructed up to 31st December 1872	Total Stock running on 31st December 1872	Total number of Vehicles removed during the half year	Total number of Vehicles running on the half year	Total number of vehicles undergoing annual repairs on 31st December 1872	Total number of vehicles undergoing repairs on the 31st December 1872	Average mileage run by each vehicle during the half year
Engines — Tank	2	2	"	2	1		6		1	2,790
Engines — Passenger	9	9	"	9	6		11		3	
Engines — Goods	10	10	"	10	8		6		2	
Vehicles — Composite Carriages	7	7	"	7	7		17		"	9,65
Vehicles — 2nd Class do	2	2	"	2	1		37		1	
Vehicles — 3rd Class do	34	34	"	34	33		25		1	
Vehicles — Passenger Break Vans	8	8	"	8	2		38		6	
Vehicles — Horse Boxes	3	3	"	3	3		"		"	
Vehicles — Carriage Trucks	1	1	"	1	1		1		"	
Vehicles — Goods Break Vans	4	4	"	4	4		5		"	
Vehicles — Covered Goods Wagons	150	150	"	150	147		175		3	
Vehicles — Ballast Wagons	50	50	"	50	48		55		2	
Vehicles — Open Goods	50	50	"	50	32		81		18	
Vehicles — Timber Trucks	4	4	"	4	4		2		"	
Vehicles — Salt do	25	25	"	25	25		28		"	
Vehicles — High Sided Open Goods	50	50	"	50	50		32		"	
Vehicles — 5 ton Travelling Crane	1	1	"	1	1		1		"	
Vehicles — 10 ton do	1	1	"	1	1		"		"	

Negapatam
18th March 1873

Guillaume Bell
Agent

P.G. 17 Dec 1873. B.P.
220.

No. XIII

17

Great Southern of India Railway

Mileage Statement

Half year ending 31st December 1872

	Miles
Lines owned by Companies not commenced	-
" " under construction	215
" " constructed not worked	-
" " and worked by Company	168
" " by others	-
Total	383

Lines worked by the Company	Miles
It's own	168
Foreign	-
Total	168

Foreign Lines worked by the Company — Nil

Alexander Blair
Agent and Traffic Manager

Negapatam
22nd March 1873

P. W. 3026/73.

No. XIII

Great Southern of India Railway

Statement of Train Mileage

Half year ending 31st December 1872.

	No.	Hours	Minutes	Estimated Locomotive Expenses. Rs
Train Miles run for the Traffic Department	123560			58,752
" " Locomotive				
" " Maintenance	2541			1208
Total	126,101			59960
Hours of Assisting Engines				
" Shunting Pilotting &c	5250	42		13,737
" " Miscellaneous Services	1147	50		1113
	6398	32		14,850
		Total Cost Rs		74,810

Chief Auditor

Agent and Traffic Manager

Assistant Examiner of Ry Accts.

Accepted
Chief Auditors Office
20th March 1873

Compd

P. W. 3026/70

No. XI.

Great Southern of India Railway

Distribution Statement of Audited Salaries

For Half year ending 31st December 1872.

Department	Capital			Revenue			Total.		
	Rs	a	P.	Rs	a	P.	Rs	a	P.
Home Expenditure	16185	9	7	2948	15	7	19134	9	2
Agency	8570	11	3	2875	4	7	11446	14	10
Audit and Accounts	4826	12	11	(a) 1586	7	9	6413	4	8
Store	4917	2	3	1627	15	2	6545	1	5
Medical	1605	12	3	540	3	9	2146	0	0
Rupees	36105	15	3	9578	14	10	45684	14	1

(a) Amount debited to Revenue as per abstract E of Revenue Account ——— Rs. 6882.6.8

Deduct cost of Graffic Audit Office charged wholly to the Revenue Account 5295.14.11

1586.7.9

James Smith
Chief Auditor

William Blyth
Agent and Traffic Manager

W. D. Wilson
Assistant Examiner of Ry Accts.

Negapatam
Chief Auditors Office
21st March 1873

Comp

P.W. 3026/73.

Great Southern of India Railway

Profit Statement for the half year ending 31st December 1872.

Traffic earnings of the half year paid into the Government Treasury during that period	1921	363,705-8-0
do during the month of January		36,693-13-0
do do February		3,248-12-5
do do March		6,800-9-4
do do April		
do do May		
do do June		
		402,700-8-5
Less working Expenses of half as per Revenue Account		201,116-4-8
Balance Net Profits		202,584-4-9
Deduct Guaranteed Interest payable in Capital		
Surplus profits		
Moiety due to Shareholders		

* Subject to modification in accordance with provisions contained in G.O. No. 2629 of 8th September 1872.

Balance outstanding at 1st March 1873.

Due from Construction Account		
" " Government	49 50	0-1-4
" " Public Companies & Traders		
" " Foreign Railways		600
" " Traffic Department		33-4-0
" " Steam Boat Service		
" " Sundries		499 13-3-1

James Smith
Chief Auditor
Examined & found Correct

William Bell
Agent and Traffic Manager
Approved and passed

W. J. M. M. B.
Assistant Examiner of Rly Accts
Negapatam

Lt Colonel R.
Consulting Engineer to Govt
R. Williams
Negapatam
Chief Superintendent
Or Lord Examined & Correct

G. S. I. R.

Net Revenue Account for

Form No. XVII.

Half year ending 31st December 1872.

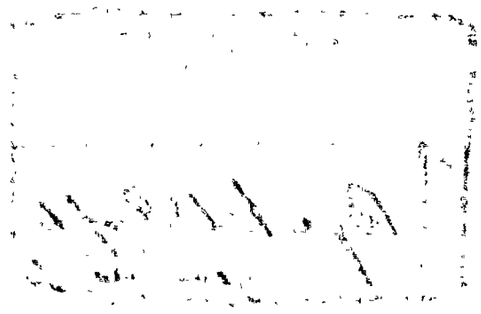
	£ s d	£ s d		£ s d
To Guaranteed Interest received from Secretary of State for India for the ½ year as under		69330 4 "	By Net Profits of the Half year as per Revenue account	19028 6 1
On Subscribed Capital				
" at 5 per Cent £ 2,01,620-0-0	50,007 3 4			
4¾ " 350,000-0-0	8,312 10 "		" Balance being Interest received from the Secretary of State for India on the total Capital paid in excess of the Net earnings of the portion of the Lines open for Traffic	50301 17 11
5 " 1,388-0-0	34 14 "			
On Debentures				
Mortgage Bonds 5 per cent. 33200-0-0	1,413 6 8			
Debenture Stock 4½ " 425,000-0-0	9,562 10 "			
		69,330 4 "		69330 4 "

John Smith
Chief Auditor

Wm Morrison.
Assistant Examiner of Ry Offs.

William Blackett
Agent and Traffic Manager

Vizagapatam
Chief Auditors Office
the 19th March 1873



Form XVIII

Great Southern of India Railway.

General Balance account for the half year ending 31st December 1872.

Capital Account Balance at credit			15,200,579	12	6		
Unpaid Interest			745,825	8	9		
Revenue account			2,970,904	1	11		
To 30th June 1872	Rs	2,763,322-10-1					
To year ending 31st Dec. 72	"	207,581-7-10					
Fire Insurance Fund			74,897	8	9		
			66	4	6		
Amount due to Madras Railway Company			275,535	3	9		
Outstanding accounts viz							
Income Tax		92-3-0					
Fire Fund		11,312-5-9					
Guarantee Funds		136,855-6-11					
Contractors Deposit accounts		15,532-15-11					
Unclaimed Monies		877-15-11					
Treasury Advances		55,163-10-11					
Government Refunds		209-0-6					
Pay and Allowances		17,200-10-2					
England		38,290-15-3					
Rupees			19,267,828	8	2		

Cash in hands of Government						12,441,303	5 10
" at Bank of Madras						213,567	13
" in hands of Agent						20,566	7 2
" ditto London Office and at Union Bank London						765,884	4 4
Amount invested in Government Securities						73,295	15 11
Madras Government Revenue Account						2,934,741	10 11
Stores Suspense Accounts viz						2,706,382	14 7
General Stores		2,404,838-13-8					
Permanent Way Stores		147,128-7-5					
Stores in Transitu		34,328-10-2					
Materials Missing		133-2-1					
Engineering Stores		66,513-8-6					
Engineering Workshops		1,316-7-9					
Carriage and waggon Shops		28,037-3-10					
Manufacture		24,086-9-2					
Outstanding accounts viz						112,086	0 5
Due by Chief and District Engineers		67,041-3-0					
ditto by Stations Agents &c		24,963-13-5					
England		20,081-0-0					
Rupees						19,267,828	8 2

Examined with the Books
Chief Auditor

Audit Office
8th March 1873

Examined
Assistant Examiner of Ry Accts.

Audited
Agent and Traffic Manager

Duplicate

2 B 75

Great Southern of India Railway
Resident Engineer's Office
Trichinopoly 10th February 1873.

I hereby certify that the whole of the Company's Permanent Way, Stations, Buildings, Telegraph, Fencing &c. have during the past half year been maintained in good working condition and repair.

Acting Resident Engineer.

Negapatam February 11th 1873.

I hereby certify that the whole of the Waggons, Machinery and Tools, and Carriages (if any) have during the past half year been maintained in good working order and repair.

Loco & Carr Superintt

I hereby certify that the certificates given above by the Railway officials are correct.

27th March 1873

Signed J. J. & M. Shaw Edwards Lucas & Co.
Cons: Engrs for Railways

P. Nr. 3026/73.

P.G. 16 Juni 1973 R.

220

P. W. 1873 Department
Govt of Govt for India
No. 3026.

From.

The Secretary to Govt.
P. W. Depart.

To.

The Chief Engineer
for Railways

Dated 19th } May 1873.
Recd 21st }

No. 278.

Ency: 19.

Submitting the Revenue Account of the G. I. of India Railway for the half ending 31st December 1872, with a brief explanatory note.

No. 1578. 1579. 17 June/73.

No 220

Memorandum for the guidance of the Printing Office in regard to the statements in connection with the half-yearly Revenue Account of the Great Southern of India Railway for the period ended 31st December 1872.

Immediately below the letter introduce the note and then the statements in the following order.

No. 1. Statement of Capital authorised and created by the Company.

2. Statement showing Stock and Share Capital created and proportion received

received.

N°3 Capital raised by loans and Debenture stock.

4. Receipts and Expenditure on Capital Account.

5 Details of Capital Expenditure.

6 Estimate of further Expenditure on Capital account.

7. Capital Powers and other assets available to meet further expenditure.

8 Statement of Revenue Account.

9 Abstract A- Maintenance of Way Works and Stations.

10 Abstract B- Locomotive Expenses.

11 Abstract C- Carriage and Wagon Expenses.

12. Abstract D- Traffic Expenses.

13. Abstract E- General Charges

14. Abstract G- Special and Miscellaneous Expenditure.

15. Abstract H- Coaching Traffic.

16 Abstract I- Goods Traffic

17 Abstract K- Sundry Receipts.

18 Fire Insurance Fund.

19 Statement of Engine and Rolling Stock.

20 Mileage Statement.

21 Statement of Train Mileage

22 Distribution Statement of Audited Salaries.

23. Profit Statement.

24. Net Revenue Account

P. W. 3026/73.

25 General balance Account.

and then the certificates.

Mountstuart
Lieut Col. R.E.
Cons: Engineer for Rys.

2nd Draft.

P.S. The Accounts to be bound up in pamphlet form with title page as shown.

No 1578 P. W. D.

Proceedings of the Madras Government,

Under date the 187 .

Read the following :—

From the Cons Engr Rys Lt Col Mountstuart No 278 Dt 19 May/73

Ordered that these papers be forwarded to the Government of India.

To The Cons Engr for Railways
Dated 25/6/73

No 1579

To The Secretary to the Government of India.

Sir,

I am directed by this

His Excellency the Governor
in Council to forward
herewith the Revenue
Account of the Great
Southern of India
Railway for the half
year ending 31st December
1872, together with a
short explanatory Note
by the Consulting En-
-gineer.-

Dispd 25/6/73 with Reg. No 1578

No 220. 22.

Printed Copy 21st May/73

C/e.3526

Govt. of [1873]

PUBLIC WORKS.

To The Accountant Genl
for Railways
and
To The Secretary to the
Govt of India

Dated

Rcd. Encl. 19

G. O 17th June 73, No. 1578-1579

Nos. 220-221 & 222

Revenue Accounts of the
E.S. of B. for the 2nd
half of 1872 to be
be forwarded to the
Govt of India.

Forward the
Rev. Accts. of the E.S. of
B. for the 2nd half
of 1872

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