

- (1) Number of pages _____
(2) Date of repair _____
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	300 (Ry)	Press
B.P. No.		Mis. —
Dated	7-2-	1954

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th February 1874.*

No. 132. 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, 10th January 1874, No. 18:—

In accordance with the instructions conveyed in the orders of Government as per margin, I have the honour to enclose, for the information of Government, a copy of a "final" profit statement received from the Agent of the Great Southern of India Railway for the half-year ended, dated 30th June 1873, the original of which has this day been forwarded to the Under Secretary to the Government of India in the Public Works Department.

GREAT SOUTHERN OF INDIA RAILWAY.

Final Profit Statement for the half-year ending 30th June 1873.

Traffic earnings of the half-year (including outstanding accounts not credited in former profit statement) paid into Government Treasury, during that period				RS.	A.	P.
Do.	do.	do.	do.	4,71,860	2	3
Do.	do.	do.	do.	1,48,197	2	9
Do.	do.	do.	do.	16,746	0	0
Do.	do.	do.	do.	2,853	7	8
Do.	do.	do.	do.	29	9	2
Do.	do.	do.	do.	7	9	0
Do.	do.	do.	do.	1	2	0
Do.	do.	do.	do.	6,39,695	0	10

Less working expenses as per Revenue Account... 2,67,605 10 11

Balance net Profit... 3,72,089 5 11

Deduct Guaranteed Interest paid on Capital... ..

Surplus profits... ..

Moiety due to Shareholders... ..

Balance outstanding at 31st December 1873	...	...	...	...	...	...
Due from Construction Account	...	...	...	...	...	...
Do. from Government	...	...	...	...	...	...
Do. from Public Companies and Traders	...	...	...	...	...	...
Do. from Foreign Railways	...	...	...	...	...	...
Do. from Traffic Department	...	...	...	...	...	...
Do. from Steam Boat Service	...	...	...	...	...	...
Do. from Sundries	...	...	...	...	...	...

NEGAPATAM,
9th January 1874.
(Signed) S. M. JOHNSON,
Offg. Govt. Exr. of Railway Accounts.

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

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

ORDER THEREON, 7th February 1874, No. 300.

ORDERED to be recorded.

RAILWAY, No. 17.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.
Exd. S. T. Austin.
Spare Copies

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 18.

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,

In accordance with the
instructions conveyed in the Orders
of Government as per margin,
I have the honour to enclose for
the information of Government
a copy of a "final" profit &
statement received from the Agent
of the Great Southern of India
Railway for the half-year
ended 30 June 1873. the original

* G.O. No. 2629
dated 8th Nov^r
1873.

G.O. No. 2199
dated 4th Sept^r
1873.

of

of which has this day been forwarded to the Under Secretary to the Government of India in the Public Works Department.

I have the honour to be,

Sir,

Your most Obedient Servant,

Madras
10 Jan.
1874

Mountstuart Coll. &c.

Cons. Engr. for Railways

Sm Bnt & Co

Great Southern of India Railway

Final

Profit statement for the half-year ending 30th June 1873.

Traffic earnings of the half-year (including outstanding Accounts not credited in former Profit statement) paid into Government Treasury during that period.	4,71,860	2	3
do do during July	1,48,197	2	9
do do August	16,746	0	0
do do September	2,853	7	8
do do October	29	9	2
do do November	7	9	0
do do December	1	2	0
	6,39,695	0	10
Less working Expenses as per Revenue Account	2,67,605	10	11
Balance net Profit Proper	3,72,089	5	11
Deduct Guarantee Interest paid on Capital	"	"	"
Surplus profits	"	"	"
Mortgage due to Shareholders	"	"	"
Balance outstanding at 31 st December 1873	"	"	"
Due from Construction Account	"	"	"
do Government	"	"	"
do Public Companies and Traders	"	"	"
do Foreign Railways	"	"	"
do Traffic Department	"	"	"
do Steam Boat Service	"	"	"
do Sundries	"	"	"

(Signed) J. Smith
Chief Auditor

(Signed) M. S. Betts
Asst. Secy. & Treas. Manager
Secy. to the Govt. of India
Cons. Engineer for Railways

(Signed) L. M. Johnson
Asst. Secy. & Treas. Manager
Secy. to the Govt. of India
Cons. Engineer for Railways

Mountstuart
Cons. Engr. for Railways

Nezapatlan
Ch. Auditor's Office
Jan. 6th 1874

RAILWAY DEPARTMENT.

Public Works 1874. No. 1
80-117

From

The Consulting Engineer
for Railways,

To

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

Dated 10

January 1873,
Recd. 12

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1

No. 18

Submitting a copy
of a "final" profit state-
ment received from the
Agent of the Great South-
ern of India Railways
for 1/2 year ended 30 June
1873.

William Crocker

No 300

Records of

GNW

Despatched - 9/2/74.

Re: Public Works

PUBLIC WORKS.

Govt. of 1874

1874

Recd.

Dated

Enc. 1

G. O. of 1874, N. 300.

Nos. 1328/133

Final Profit Statement

for the year ending
1873, received.