

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	2957	(Ry)	Press
B.P. No.			Mis.
Dated	15-10-		1875.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
15th October 1875.*

No. 234. Read the following letter from Major C. J. SMITH, R.E., Officiating Consulting Engineer for Railways, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 12th October 1875, No. 558:—

I HAVE the honor to forward herewith, for transmission to the Government of India, the Capital and Revenue Accounts of the Madras Railway for the half-year ended 30th June 1875.

2. As the preparation of the prescribed note on these accounts may necessitate frequent references to the Agent of the Company, it has been thought inadvisable to detain them any longer pending its completion as they are already sometime overdue.

No. 285. ORDER THEREON, 15th October 1875, No. 2,957.

RAILWAY, No. 24.

ORDERED to be forwarded to the Government of India.

(True Extract.)

(Signed) G. W. WALKER, Major-General, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.
" Examiner of Railway Accounts.

Exd. W. J. Lewis.
Spare Copies

Railway Dept

Eng's Office

Madras 12 October 1875

No 558

From

Major C. J. Smith R.E.

Off. Eng. for Ry.

To

The Secretary to Government

P. W. Departt.

Fort St George.

Sir,

I have the honour to forward, herewith, for transmission to the Government of India, the Capital and Revenue Account of the Madras Railway for the half-year ended 30 June 1875.

As the preparation of the prescribed Note on these accounts may necessitate frequent references to the Agent of the Company, it has been thought inadvisable to detain them any longer pending its completion.

as

as they are already sometimes
overdue.

Have the honour to be,
Sir,
Your most Obedt Servant,
Wm. C. C. C.

for Off. Secy. for Railways.
R.C. Capt.

MADRAS RAILWAY COMPANY.

Accounts for the Half-year ending 30th June 1875.

STATEMENT OF CAPITAL AUTHORISED AND CREATED.

No. 1.

	CAPITAL AUTHORISED.			CAPITAL CREATED OR SANCTIONED.			BALANCE.		
	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.
Contracts with the Secretary of State or other Authority :-									
Acts 16th Vict. Sessions 1852-53									
14th June 1853									
" 17th " do. 1854									
" 2nd June 1854									
" 13th " do. 1854-55									
15th June 1855									
Contracts in respect of Share Capital.									
Viz : 22nd December 1852.....	500,000	...	500,000	500,000	...	500,000			
19th December 1855.....	3,500,000	...	3,500,000	3,500,000	...	3,500,000			
" 13th August 1858.....	1,000,000	...	1,000,000	1,000,000	...	1,000,000			
" 28th October 1867.....	2,500,000	...	2,500,000	2,500,000	...	2,500,000			
" In course of preparation.....	828,300	...	828,300	828,300	...	828,300			
* Contracts in respect of Loans on Debentures.									
Viz : 13th March 1860.....	...	1,000,000	1,000,000	...	1,000,000	1,000,000			
" 28th October 1867.....	...	1,500,000	1,500,000	...	1,500,000	1,500,000			
" In course of preparation.....	...	171,700	171,700	...	171,700	171,700			
Balance of borrowing powers authorised under the above acts...	...	730,217	730,217	...	...	...			
	8,328,300	3,401,917	11,730,217	8,328,300	2,671,700	11,000,000	...	730,217	730,217
* These comprise Debentures that have been converted into stock amounting to.....£ 1,843,700									
Capital to replace Debentures paid off.....				1,877,450	2,071,500				
£ 1,877,450									
Debentures paid off.....£ 33,750									
Do.£ 193,850									
Do. converted... ..£ 227,000				10,205,750	600,400				
Do.£ 1,843,700									
£ 2,071,800									

No. 2. STATEMENT OF STOCK AND SHARE CAPITAL CREATED, SHOWING THE PROPORTION RECEIVED.

Description.	Amount created.	Amount received.	Calls in arrear.	Amount uncalled.	Amount unissued.
	£	£	£	£	£
Capital Stock bearing interest at the rate of 4½ per cent. per annum for amount guaranteed by the Secretary of State.	500,000	500,000			
Do. at 4½ per cent.	1,000,000	999,970	30		
Do. at 5 per cent.	8,705,750	8,259,171	13,025	433,554	
	£ 10,205,750	9,759,141	13,055	433,554	

No. 3. 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 31st December 1874 ...	113,200	500,000	...	613,200
" at 30th June 1875 ...	100,400	500,000	...	600,400
Increase ...	12,800	...	...	12,800
Decrease ...	...	...	...	...
Total amount authorised to be raised by Loans and by Debenture Stock in respect of capital created, as per Statement No. 1.	...	...	...	3,401,917
Total amount raised by Loans and by Debenture Stock, as above ...	...	...	...	600,400
Balance being available borrowing powers at 30th June 1875 ...	...	...	...	2,801,517

as they are already sometimes
overdue.

Have the honour to be,
Sir,
Your most Obedt Servant,
Wm. Jones

R. E. Bapt.

for Off. Secy. for Railways.

MADRAS RAILWAY COMPANY.

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	CAPITAL AUTHORISED.			CAPITAL CREATED OR SANCTIONED.			BALANCE.		
	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.
Contracts with the Secretary of State or other Authority:-	£	£	£	£	£	£	£	£	£
Acts 16th Vict. Sessions 1852-53									
14th June 1853									
do. 1854									
" 17th " 2nd June 1854									
do. 1854-55									
" 18th " 15th June 1855									
Contracts in respect of Share Capital.									
Viz: 22nd December 1852.....	500,000	...	500,000	500,000	...	500,000			
19th December 1855.....	3,500,000	...	3,500,000	3,500,000	...	3,500,000			
" 13th August 1858.....	1,000,000	...	1,000,000	1,000,000	...	1,000,000			
" 28th October 1867.....	2,500,000	...	2,500,000	2,500,000	...	2,500,000			
" In course of preparation.....	828,300	...	828,300	828,300	...	828,300			
* Contracts in respect of Loans on Debentures.									
Viz: 13th March 1860.....	...	1,000,000	1,000,000	...	1,000,000	1,000,000			
" 28th October 1867.....	...	1,500,000	1,500,000	...	1,500,000	1,500,000			
" In course of preparation.....	...	171,700	171,700	...	171,700	171,700			
Balance of borrowing powers authorised under the above acts...	...	730,217	730,217						
	8,328,300	3,401,917	11,730,217	8,328,300	2,671,700	11,000,000	...	730,217	730,217
* These comprise Debentures that have been converted into stock amounting to.....£ 1,843,700									
Capital to replace Debentures paid off.....				1,877,450	2,071,300				
£ 1,877,450									
Debentures paid off.....£ 33,750									
Do.£ 193,850									
Do. converted.....£ 227,000				10,205,750	600,400				
Do. converted.....£ 1,843,700									
£ 2,071,300									

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Description.	Amount created.	Amount received.	Calls in arrear.	Amount uncalled.	Amount unissued.
	£	£	£	£	£
Capital Stock bearing interest at the rate of 4½ per cent. per annum for amount guaranteed by the Secretary of State.	500,000	500,000			
Do. at 4½ per cent.	1,000,000	999,970	30		
Do. at 5 per cent.	8,705,750	8,259,171	13,025	433,554	
	£ 10,205,750	9,759,141	13,055	433,554	

No. 3. 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 31st December 1874	113,200	500,000	...	613,200
at 30th June 1875	100,400	500,000	...	600,400
Increase	12,800			12,800
Decrease				
Total amount authorised to be raised by Loans and by Debenture Stock in respect of capital created, as per Statement No. 1.				3,401,917
Total amount raised by Loans and by Debenture Stock, as above				600,400
Balance being available borrowing powers at 30th June 1875				2,801,517

ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT.

ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT.				
	Total Expenditure to end of the half-year.	FURTHER EXPENDITURE.		
		During the half-year ending 31st Decr. 1875.	In subsequent half-year.	Total.
Lines opened for Traffic more than 2 years ...	Rs. 9,47,98,785	Rs. 5,09,000	Rs. 14,10,000	Rs. 21,22,000
Lines opened for Traffic less than 2 years ...	...	43,500	...	43,500
Working Stock :—				
Engines ... No. 10	1,11,83,857	...	...	...
Do. Putting into thorough working order ... " 10	...	...	...	...
Constructing and fitting Cow Catchers to Engines " 2	16,323	...	...	...
Do do do do " 10	1,900	2,671	3,55,000	3,55,000
Double Saloon 1st Class Night Carriages " 118	...	300	...	2,671
Goods Brake Van (Iron) .. " 8	8,250	6,420	...	500
Second Class Sleeping Carriages... " 6	...	10,550	19,470	25,000
Fitting Sun-shades to Vehicles " 3	...	...	21,800	41,350
Fitting Axle Box Keeps (Oil) to Wagons ... " 25,242	...	...	36,000	36,000
Covered Goods to be converted from Open Sided Goods Wagons... " 47,372	...	2,900	12,114	12,114
Fitting additional plate to Springs for Wagons... No. 39	...	3,560	8,578	11,833
Fitting 3rd Class Carriages with Shutters... " 2	...	...	6,808	10,426
Gratings to be fitted in the Second Class Carriages ... " 28,318	...	...	29,285	29,285
High sided open Goods Wagons to be Converted from Low sided open Goods Wagons and rendered capable of carrying 9 Tons... " 184	...	8,764	17,480	26,244
... No. 100	...	1,395	...	1,395
Total estimated further expenditure of Capital Rs...	10,61,10,243	13,500	...	641
		6,00,351	21,22,904	*13,500
				17,32,235

* Rs. 13,500 represents Proportion of outlay to be borne by Capital.

* Rs. 13,500 represents Proportion of outlay to be borne by Capital.

No. 7. CAPITAL POWERS AND OTHER ASSETS AVAILABLE TO MEET FURTHER EXPENDITURE AS PER ACCOUNT No. VI.

Share and Loan Capital authorised or created but not yet received :—

	£	£.	s.	d.
Shares (No. II.) Calls in arrears...				
Amount uncalled.				
Loans (No. III.)	13,055			
Available borrowing powers	433,554			
Capital Account—Balance at credit thereof		416,609	0	0
(Account No. IV.) ...		2,801,517	0	0
		642,868	15	1
TOTAL...		3,890,792	15	1

No. 3. REVENUE ACCOUNT FOR THE HALF-YEAR ENDING 30TH JUNE 1875.

DR

EXPENDITURE.			Per cent. of Revenue.	EARNINGS.		
	RS.	A. P.			RS.	A. P.
To Maintenance of Way, Works and Stations ... (Abstract A)	8,53,233	11 8	26.51	By Coaching traffic..... (Abstract H)	12,38,350	6 8
„ Locomotive expenses... (Abstract B)	7,21,543	0 4	22.42	„ Goods traffic (Abstract I)	18,78,458	5 9
„ Carriage and Wagon expen- ses ... (Abstract C)	1,10,077	13 11	3.42	„ Electric Telegraph earnings... ..	11,701	12 9
„ Traffic ex- penses. ... (Abstract D)	3,02,036	2 0	9.39	„ Steam-boat earnings... (Abstract J)	Nil.	
„ General charges. ... (Abstract E)	2,07,948	13 8	6.46	„ Sundries... (Abstract K)	90,001	8 8
„ Steam-boat service ... (Abstract F)	Nil.					
„ Special and miscellaneous expenditure. (Abstract G)	14,892	2 2	.46			
	22,09,731	11 9	68.66			
„ Balance net earnings...	10,08,780	6 1	31.34			
TOTAL...	32,18,512	1 10	100.00	TOTAL...	32,18,512	1 10

No. 9.

6

ABSTRACT A. Maintenance of Way, Works and Stations.

1st.—General Superintendence—

(1).—Engineers' Salaries ...	...	...
(2).—Allowances of ditto, including travelling ...	...	...
(3).—Subordinate Superintendents ...	...	...
(4).—Allowances of ditto, including travelling ...	...	...
(5).—Overtime allowances ...	...	...
(6).—Office expenses ...	...	...

2nd.—Maintenance and Renewal of Permanent-way—

(1).—Wages ...	...	...
(2).—Materials ...	...	...

3rd.—Repairs of Bridges, &c.—Wages and Materials—

(1).—Bridges and Tunnels ...	...	...
(2).—Miscellaneous, including earth-work, roads, fencing, &c. ...	...	...

4th.—Repairs of Stations and Buildings—Wages and Materials—

(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff ...	...	...
(2).—Repairs of staff quarters ...	...	...

5th.—Maintenance by Contract—

(1).—Amount paid to Contractors ...	...	...
(2).—Materials supplied by the Company ...	...	...

6th.—Unclassified Expenditure—

(1).—Plantations ...	...	...
(2).—Tools and Plant ...	...	...
(3).—Loss on stores, &c. ...	...	...

TOTAL...

Deduct { Value of stores returned to stock
Sum chargeable to Fund...
&c.

TOTAL...

Mean Mileage Maintained by Revenue—

RAILWAY LINE ...	Double Single	Departmentally Miles. Average. 3 Ms. 35 Chs.	By contract Miles.	TOTAL Miles. Average. 3 Ms. 35 Chs.
SIDINGS ...	...	830 " 65 "	...	830 " 65 "
Total single track, including sidings ...	...	87 " 1 "	...	87 " 1 "
		921 Ms. 21 Chs.		921 Ms. 21 Chs.

No. 9.—(Continued.)

ABSTRACT B. Locomotive Expenses.

1st.—General Superintendence—

(1).—Salaries of Superintendents and Assistants ...	...	...
(2).—Allowances of ditto, including travelling ...	...	...
(3).—Subordinate Superintendents ...	...	...
(4).—Allowances of ditto, including travelling ...	...	...
(5).—Overtime allowances ...	...	...
(6).—Office expenses ...	...	...

2nd.—Running expenses (Wages connected with the working of Locomotive Engines)—

(1).—Wages of Drivers and Firemen ...	...	...
(2).—Overtime allowances ...	...	...
(3).—All labor connected with fuelling, cleaning and looking after engines in yards ...	...	...
(4).—Contingent expenses, including clothing and travelling expenses ...	...	...

3rd.—Fuel—

(1).—Coal ...	Tons	5,895.11%	...
(2).—Coke ...	do	184.11%	...
(3).—Patent fuel ...	do	499.11%	...
(4).—Wood ...	do	32,599.11%	...

4th.—Water (including Wages and Stores)—

5th.—Oil, tallow, and other stores (expended on Engines in Work)—

6th.—Maintenance and Renewals of Locomotive Engines and Machinery—

(1).—Wages ...	...	...
(2).—Overtime allowances ...	...	...
(3).—Materials ...	...	...

7th.—Payments to other Lines—

(1).—Hire of Locomotives ...	...	...
------------------------------	-----	-----

8th.—Unclassified Expenditure—

Loss on stores, &c. ...	...	...
-------------------------	-----	-----

TOTAL...

Deduct { Credits received for work done in work-shop for other Departments ...
Value of Stores returned to stock ...
Sum chargeable to Fund...
&c.

TOTAL...

* Includes a sum of Rs. 6,728-11-5 on account of expenditure on the re-construction of the new Cheyair Bridge.
N. B.—A sum of Rs. 2,32,556-1-5 has been included in the Working Expenses from January to June 1875 for Repairs of the Cheyair, Paupugnee, Chittravutty, Pennair and Gooriatum Bridges which were damaged by floods in October 1874.

ABSTRACT C. Carriage and Wagon Expenses.

1st.—General Superintendence—

- (1).—Salaries of Superintendents and Assistants
- (2).—Allowances of ditto, including travelling...
- (3).—Subordinate Superintendents...
- (4).—Allowances of ditto, including travelling...
- (5).—Overtime allowances...
- (6).—Office expenses...

2nd.—Repairs and Renewals of Vehicles and Machinery—

COACHING VEHICLES—

- (1).—Wages...
- (2).—Overtime...
- (3).—Materials...

GOODS VEHICLES—

- (1).—Wages...
- (2).—Overtime...
- (3).—Materials...

3rd.—Cleaning Carriages and Wagons, and Oiling—

- (1).—Labor including wages of Oilers, Carriage Cleaners and Examiners...
- (2).—Stores including oil, grease, and other stores for consumption on running vehicles...

4th.—Unclassified Expenditure—

Loss on stores, &c...

Credits received for work done in workshops for other Departments, &c...
Deduct Value of stores returned to stock...
&c. Sum chargeable to..... Fund...

TOTAL...

TOTAL...

* Includes a sum of Rs. 6,728-11-5 on account of expenditure on the re-construction of the new Cheyair Bridge.
N. B.—A sum of Rs. 2,32,556-1-5 has been included in the Working Expenses from January to June 1875 for Repairs of the Cheyair, Paupugnee, Chittravutti, Pennair and Goriattam Bridges which were damaged by floods in October 1874.

ABSTRACT D. Traffic Expenses.

1st.—Salaries, Wages, &c.—

(a).—General Superintendence—

- (1).—Traffic Manager, Assistant ditto, District Superintendents and Traffic Commissioners...
- (2).—Office Establishment...
- (3).—Travelling allowances...
- (4).—Contingencies...

(b).—Station Staff—

- (1).—Station Masters, Clerks, Porters, Pointmen, Gate-keepers, Level-crossings, Signallers, Station servants, &c...

(c).—Train Staff—

- (1).—Guards and Assistant Guards...
- (2).—Overtime allowances...

2nd.—Fuel, Lighting, Water and General Stores—

- (1).—Fire, lights, water and general stores for Carriages, Stations, Offices, &c...
- (2).—Wagon covers, ropes, &c...
- (3).—Office and Station fittings and furniture...

3rd.—Clothing

4th.—Printing, Stationery and Tickets

5th.—Charges for delivery and collection of Goods, &c...

6th.—Miscellaneous Expenses

7th.—Payments to other Lines—

- (1).—Hire of Vehicles
- (2).—Mileage of Foreign stock
- (3).—Expenses at Joint Stations

8th.—Unclassified Expenditure—

Loss on stores, &c...

Deduct Value of stores returned to stock...
&c. Sum chargeable to..... Fund...

TOTAL...

TOTAL...

No. 9.—(Continued.)

ABSTRACT E. General Charges.

1st.—Home Expenditure—

- (1).—Directors and Secretary or Managing Director ...
 (2).—Auditors and Accountants...
 (3).—Consulting Engineer and Inspecting Officers' fees and travelling allowances ...
 (4).—Office Expenses...

RS. A. P.

RS. A. P.

51,351 11 1

4,656 11 8

36,008 6 9

2nd.—Salaries of Indian Management, Including Offices—

	Salaries.	Travelling Allowances.	Contingen- cies.
(1).—Agent's Office.	21,022 5 8	112 2 0	87 12 6
(2).—Auditor's "	31,072 6 2	1,633 4 0	447 7 4
(3).—Accounts' "	9,629 2 3	...	54 12 0
(4).—Paymaster's (Cashier's) Office.	18,266 1 1	1,305 12 2	130 12 10
(5).—Store Dept. ...	11,462 14 6	266 2 0	369 10 10
(6).—Medical " ...	11,411 14 6	721 12 0	890 12 6
(7).—Rents of buildings and lands...	...	...	...
(8).—Furniture, fittings and other miscellaneous expenses...	...	...	...
(9).—Printing and Stationery ...	...	...	...
(10).—Medicine ...	...	...	...

21,222 4 2

33,153 2 0

9,683 14 3

19,702 10 1

12,098 11 4

13,024 7 0

2,680 2 2

1,844 5 7

3,819 11 7

244 13 0

1,17,471 1 2

1,860 0 0

9,514 10 3

2,630 2 10

14,004 13 1

1,458 7 6

6,846 10 2

16,005 13 2

1,065 14 9

1,081 8 3

13,426 2 10

38,426 1 2

577 0 0

577 0 0

2,07,948 13 8

2,07,948 13 8

6th.—Clearing Accounts with other lines ...
 7th.—Unclassified Expenditure—
 Loss on stores, &c....
 Expenses connected with Fire-engines ...

Deduct { Value of stores returned to stock ...
 Sum chargeable to Fund...
 &c.

TOTAL...
 TOTAL...

* Includes a sum of Rs. 6,728-11-5 on account of expenditure on the re-construction of the new Cheyair Bridge.
 N. B.—A sum of Rs. 2,32,556-1-5 has been included in the Working Expenses from January to June 1875 for Repairs of the Cheyair, Paupugnee, Chittravutti, Pennair and Gooriatum Bridges which were damaged by floods in October 1874.

No. 9.—(Continued.)

ABSTRACT G. Special and Miscellaneous Expenditure.

1st.—Law Charges—

2nd.—Compensation—

- (1).—For Goods lost or damaged ...
 (2).—For Personal injury...
 (3).—For other claims ...

RS. A. P.

RS. A. P.

5,272 4 9

3,579 6 1

3,579 6 1

6,214 13 4

3rd.—Rates and Taxes (including Municipal Water-rates) ...

4th.—Interest on Revenue balances—

5th.—Contributions to Special Funds—

- (1).—Fire Insurance Fund...
 (2).—Permanent-Way Renewal do...
 (3).—Casualty do...
 &c.

15,066 8 2

174 6 0

14,892 2 2

TOTAL...

Coaching Traffic.

Mileage { Single fares. { Return.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			FOURTH (COOLY) CLASS.			TOTAL.		
	Rs. 0 1 3			Av. Rs. 0 0 6 1/2			Av. Rs. 0 0 3 1/2			Rs. 0 0 2			Rs. 0 0 2		
	No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.	
1st.—Passengers—															
Single journeys	3,489 1/2	45,526 1 0		19,197	883,012	6,90,086 10 2	415,341 1/2	1,68,858 13 0	1,321,040	9,56,652	5 2				
Excess fares	Nil.	306 1 0		Nil.	2,907 4 6		Nil.			3,551	15 6				
Return journeys	2,936	19,554 0 0		3,822	18,505 7 0	88,202	30,237 1 0		94,960	63,316	8 0				
Troops and Police	117	2,947 2 0		3,167 1/2	14,169 15 0	80,237 1 0	Nil.		94,960	63,316	8 0				
Total...	6,542 1/2	68,333 4 0		26,186 1/2	77,717 6 8	14,896 1/2	45,466 7 0		18,181	62,583	8 0				
*Season Tickets...	20	635 0 0		24	439 0 0				1,434,181	10,36,104	4 8				
2nd.—Passengers' Luggage									44	1,094	0 0				
3rd.—Military Baggage									66,720	20,158	4 0				
4th.—Carriages, Horses, Dogs, &c.—									72,367	9,786	6 0				
(1)—Carriages															
(2)—Horses															
(3)—Dogs, &c.															
5th.—Military Carriages, Horses, &c.—															
(1)—Carriages															
(2)—Horses															
(3)—Dogs, &c.															
6th.—Parcels															
7th.—Special Trains															
8th.—Miscellaneous															
9th.—Post Office—															
(1)—Haulage and hire of Post Office Vehicles.															
(2)—Special trains															
(3)—Parcels															
Total...															
Less outstandings irrecoverable															
Total...															

* Season Tickets 20—1st Class reckoned at the rate of 40 Single Journey Passenger equals 800
Do 24—2nd Class do 900

ABSTRACT I.
Goods' Traffic.

1st.—Merchandise, General—	Number of tons lifted.	Rate per ton per mile.	Ton Miles.	Amount.		
				RS.	A.	P.
Special	81,951	7-14	15,533,685	6,01,876	4	6
1st Class	71,664	10-30	11,303,123	6,06,532	0	7
2nd Class	25,901	13-13	4,254,622	2,91,050	10	9
3rd Class	12,123	16-72	2,092,066	1,82,153	14	7
4th Class	4,279	21-70	875,080	98,882	8	11
5th Class	1,395	32-95	166,578	28,591	6	6
TOTAL...	197,313		34,225,154	18,09,688	13	10
2nd.—Military Stores	2,021	17-37	596,375	53,963	11	6
3rd.—Railway materials for Construction	233	7-98	35,091	1,459	1	0
4th.—Minerals—						
(1)—For the Public						
(2)—For the Company (Construction only)						
Total minerals						
Total Goods	11,577	Nil.	1,643,671	Nil.		
5th.—Stores carried free for Revenue						
6th.—Live Stock—						
(1)—Horses						
(2)—Cattle						
(3)—Sheep						
TOTAL...						
7th.—Military Live Stock—						
(1)—Horses						
(2)—Cattle						
(3)—Sheep						
TOTAL...						
8th.—Rents and Demurrage, Wharfage, Storage, &c.						
9th.—Interest on outstanding bills						
10th.—Miscellaneous						
Less outstandings irrecoverable						
TOTAL...				18,78,458	5	9

ABSTRACT K.

No. 11.

To amount paid for loss by fire as per			
Revenue Account, abstract G. as			
under	...	...	...
Amount paid on account of a Bullock			
and Couch damaged	Rs...	176	6
Do. Value of Cotton damaged		20	0

*Total...	4,83,773	13	3
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No. 12

Goods Brake	4	4				
Gun Powder	"	"				
Oil Store	"	"		11	3,084	2,920
Travelling Crane on Trucks						
Total	3,162	3,095	...			

A. 4 Double Saloon 1st Class Night Carriages sanctioned by Consulting Engineer letter No. 146, dated 3rd February 1875
 A. 4 Composites the usual proportion allotted to each class of seats may be taken as :-
 (Class 20. The following are exceptions.
 3rd Class.
 0. 1st Class.
 Office.

A	4 Double Saloon	1st Class.		0
B	With reference to Composites	2nd Class.		0
	First Class 6.	Second Class 20.		0
		1st Class.		50
	3 Vehicles	8		8
	4 do.	9		8
	2 do.	9		8

The following Carriages have been fitted up for the accommodation of the Post Office.
 1 Second Class Carriage fitted up as an "Overland Sorting Carriage" 20 feet long.
 6 do. " " "Sorting" Compartment 15 feet long.
 5 do. " " "Compartment 13 feet long.
 3 do. " " "Compartment fitted with Bunkers 10 feet long.
 12 Third Class Carriages with a Compartment without Bunkers 8 feet long.

MILEAGE STATEMENT.

	Double Line.		Single Line.		Total.	Sidings.
	Ms. Chs.	Ms. Chs.	Ms. Chs.	Ms. Chs.		
Lines owned by Company, sanctioned, not commenced under construction...	...	...	...	...	...	...
Do. do. constructed and not worked...	...	...	...	...	...	...
Do. do. and worked by Company...	...	...	...	...	...	...
Do. do. and worked by others...	3 35	853 32	856 67	90 69	...	...
Lines worked by Company.						
Its own ...	3 35	853 32	856 67	90 69	...	...
Foreign ...	3 35	853 32	856 67	90 69	...	...
Foreign Lines worked over by Company ...	3 35	853 32	856 67	90 69	...	...

STATEMENT OF TRAIN MILEAGE.

	No.	Estimated Locomotive Expenses.
(1). Train miles run for Traffic Department	Miles.	Rs.
(2). Do. for Locomotive do.	1,048,134	5,46,002
(3). Do. for Maintenance	17,506	9,119
	58,472	30,460
Total...	1,124,112	5,85,581
(4). Hours of Assisting Engines	Hours.	Rs.
(5). Do. of Shunting, Piloting, &c.	35	109
(6). Do. of Miscellaneous Services	26,493	1,29,140
	2,147	6,713
Total...	28,674	1,35,962
Total cost...		7,21,543

DISTRIBUTION STATEMENT OF AUDITED SALARIES.

Department.	Capital.			Revenue.			Total.
	Rs.	A.	P.	Rs.	A.	P.	
Home Expenditure...	459	13	7	36,008	6	9	36,468 4 4
Engineering...	16,167	4	4	1,24,939	8	8	1,41,106 13 0
Locomotive ...	3,522	10	11	76,010	4	3	79,532 15 2
Carriage and Wagon	...	...	...	56,426	5	9	56,426 5 9
Traffic ...	815	6	3	21,222	4	2	22,037 10 5
Agency ...	1,201	12	8	33,153	2	0	34,354 14 8
Audit ...	356	13	11	9,683	14	3	10,040 12 2
Account ...	707	12	4	19,702	10	1	20,410 6 5
Paymaster's (Cashier's)	449	13	3	12,098	11	4	13,024 7 4
Stores ...	442	3	4	1,860	0	0	1,860 0 0
Medical ...	42	0	11	6,846	10	2	6,883 11 1
Police ...	...	...	...	4,10,976	4	5	4,35,141 15 11
Electric Telegraph ...	...	...	...	...	...	...	...
Total...	24,185	11	6	...	...	...	...

PROFIT STATEMENT FOR HALF-YEAR ENDING 30TH JUNE 1875.

	On account of the half-year to 30th June 1875.			On account of previous half-years.			TOTAL.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Traffic Earnings of the Half-year paid into Government Treasury during that period	30,82,422	11	5	720	13	11	30,83,143	9	4
Do. during month of July 1875.	1,18,745	12	4	...	...	...	1,18,745	12	4
Do. do. August "	6,195	9	5	...	...	...	6,195	9	5
	32,07,364	1	2	*720	13	11	32,08,084	15	1
Add amount applicable to this half-year paid in advance in previous periods.	...	...	...	...	...	...	6,351	10	5
Less working expenses of half-year, as per Revenue Account	...	...	...	...	...	...	32,14,436	9	6
Balance, Net Profits	...	...	...	...	...	...	22,09,731	11	9
Balance outstanding at date of submission of Account (1st September 1875.) viz :-	...	...	...	...	...	...	10,04,704	13	9
Due from Construction Account	...	...	...	...	...	...	...	...	...
Government	4,213	8	7	...	...	...	...	...	...
Public Companies and Traders...	3,627	14	2	...	...	...	...	...	...
Foreign Railways	1,509	6	3	...	...	...	...	...	...
Traffic Department	219	11	5	...	...	...	...	...	...
Sundries ...	9,628	13	9	...	...	...	...	...	...

ROBERT B. ELWIN,
Agent and Manager.

FITZGERALD CHURCH,
Chief Auditor and
for Chief Accountant.

Examined and found correct,
R. G. MACDONALD,
Govt. Examiner of Railway Accounts.

Approved and passed,
W. H. COAKER, R. E., CAPTAIN.
for Offg. Consulting Engineer to Government.

No. 17.
Dr.

NET REVENUE ACCOUNT.

NET REVENUE ACCOUNT.		£ s. d.	
To Guaranteed Interest (Gross) received from the Secretary of State, for the half-year ending 30th June 1875, as under:—			
On Subscribed Capital.			
£ 8,057,440 at 5 per cent. ...	201,413 19 4	By Net profits of the half year as per Form No. 16.	
£ 999,970 at 4½ per cent. ...	23,749 5 9	Rs. 10,04,704 13 9 at 1/10.	
£ 500,000 at 4½ per cent. ...	11,250 0 0	Exchange...	
On Debentures.			
£ 100,400 at 5 per cent. ...	2,510 0 0	,, Balance	
£ 500,000 at 4½ per cent. ...	11,250 0 0		
Total £...	250,173 5 1	Total £...	

CAPITAL BALANCE SHEET.	
To Govt. of India Capital	250,173 5 1

No. 18.
Dr.

CAPITAL BALANCE SHEET.

CAPITAL BALANCE SHEET.				ES. A. P.			
To Govt. of India Capital Account.	5,95,548	8	4				
" " " Advance Account.	1,68,216	6	6	Construction Accounts.			
" London Office Home Payments Account	9,95,969	6	6	By Line open for Traffic...	9,11,44,692	13	11
" " Store Account	4,81,49,706	2	9	" Rolling Stock	1,13,11,456	14	4
Suspense Accounts.				" Raichoor Station	4,35,233	12	8
To Unpaid Salaries and Wages...	6,621	4	5	" Establishment	8,83,510	4	0
" Profit and Loss Account	5,638	2	5	" Contingencies	1,20,823	1	2
" Refunds to Government	4,292	2	8	" Plant	11,89,195	1	11
				Store Accounts.			
				By General Store Account			
				" Loco. Store and Workshop	9,03,876	13	9
				Account	17,44,982	6	7
				" Engineering Store & Work-			
				shop Account	7,40,066	10	9
				" Traffic Store Account	704	6	6
				" Stores in Transitu	2,20,874	5	9
				" Materials Lost Account	23,788	4	1
				Suspense Accounts.			
				By General Storekeeper			
				" Cashier	39	5	5
				" Loco. Supt's Advance Account	12,283	6	6
				" Chief Engineer's Advance	5,653	7	1
				Account			
				" Suspense Account for General	73,033	2	4
				Averages	1,651	6	6
				" Home Payments Suspense	3,018	15	2
				Account			
				Cash on hand.			
				By Bank of Madras General			
				Account			
Rupees...	10,89,06,991	14	7		92,107	4	2
				Rupees...	10,89,06,991	14	7

No. 18.—(Continued.)
Dr.

REVENUE BALANCE SHEET.

RS. A. P.		RS. A. P.	
To Govt. of India Revenue Advance Account...		By Govt. of India Revenue Account...	
26,931 8 11		64,437 3 4	
Fire Insurance Funds.		" Traffic Cash Account...	
To Buildings Plant and Stores Fire Insurance Fund...		1,12,628 12 6	
4,30,430 3 4		Investments.	
" Goods Traffic Fire Insurance Fund...		By Govt. Securities...	
53,119 3 11		4,82,580 5 11	
Suspense Accounts.		Suspense Accounts.	
To Revenue Establishment...		By General Suspense Account...	
1,77,065 15 10		2,616 2 2	
" Refreshment Rooms Account...		" Traffic Manager's Advance Account...	
3,599 3 3		10,184 12 5	
		Cash on hand.	
		By Bank of Madras General Account...	
		17,729 13 7	
		" " Madras Railway Fire Insurance Funds...	
		1,019 1 4	
Rs...		Rs...	
6,91,196 3 3		6,91,196 3 3	

CERTIFICATES.

CERTIFICATE RESPECTING THE PERMANENT WAY, &c.

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.

21st August 1875.

BERESFORD ANDERSON,
Chief Engineer.

CERTIFICATE RESPECTING THE ROLLING-STOCK.

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

26th August 1875.

EDWARD C. BOODLE,
Ag. Locomotive Superintendent.

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

W. H. COAKER, R. E., CAPTAIN.

for Offg. Consulting Engineer to the Government of Madras.

MADRAS,
4th October, 1875.

