

13.—Assets of the Canadian National Railway System as at Dec. 31, 1922 and 1958—concluded

Account	Dec. 31, 1922	Dec. 31, 1958	Increase or Decrease
	\$	\$	\$
Investments	1,842,428,131	3,706,430,434	1,864,002,303
Road and equipment property.....	1,765,323,644	3,475,906,297	1,710,582,653
Improvements on leased property.....	1,492,123	1,429,190	-62,933
Acquisition adjustment—U.S. lines.....	—	Cr. 3,776,424	-3,776,424
Non-rail property.....	34,767,914	97,258,515	62,490,601
Capital and other reserve funds.....	6,171,808	505	-6,171,303
Investments in affiliated companies.....	24,253,323	133,909,529	109,656,206
Other investments.....	10,419,319	1,702,822	-8,716,497
Deferred Assets	12,325,297	26,443,162	14,117,865
Working fund advances.....	166,847	767,652	600,805
Insurance and other funds.....	352,488	15,000,000	14,647,512
Other deferred assets.....	11,805,962	10,675,510	-1,130,452
Unadjusted Debits	15,697,557	29,882,935	14,185,378
Prepayments.....	322,059	2,907,897	2,585,838
Discount on funded debt.....	1,919,635	14,557,211	12,637,576
Other unadjusted debits.....	13,455,863	12,417,827	-1,038,036
Grand Totals	1,958,031,203	3,952,854,933	1,994,823,730

The financial details presented in Table 14 are those of the entire Canadian National Railway System, including both Canadian and United States operations. Revenues and expenses include those of express and commercial communications throughout, and high-way transport (rail) operations from 1956. In conformity with the requirements of the Uniform Classification of Accounts, tax accruals and rents have been charged to operating expenses since Jan. 1, 1956.

14.—Total Revenue, Operating Expenses, Net Revenue, Fixed Charges and Deficits of the Canadian National Railway System¹, 1949-58

NOTE.—Figures for 1911-25 are given in the 1936 Year Book, p. 660; for 1926-39 in the 1942 Year Book, p. 590; and for 1940-48 in the 1951 edition, p. 731.

Year	Total Operating Revenue	Total Operating Expenses	Income Available for Fixed Charges	Total Fixed Charges	Net Income or Deficit ²	Cash Deficit or Surplus ³
	\$	\$	\$	\$	\$	\$
1949 ⁴	500,723,386	478,501,660	6,152,649	48,631,896	Dr. 42,479,247	Dr. 42,043,027
1950.....	553,831,581	493,997,079	44,084,904	47,421,983	" 3,337,079	" 3,261,235
1951.....	624,834,120	580,150,221	31,722,489	48,176,558	" 16,454,069	" 15,031,996
1952.....	675,219,415	634,852,915	25,702,660	25,415,189	Cr. 287,471	Cr. 142,327
1953.....	696,622,451	659,049,086	29,238,623	29,376,160	Dr. 137,537	" 244,017
1954.....	640,637,380	626,465,374	7,574,821	32,527,264	" 24,952,443	Dr. 28,758,098
1955.....	683,088,794	629,013,125	43,478,955	33,094,300	Cr. 10,474,655	Cr. 10,717,689
1956.....	774,800,647	728,008,837	57,623,710	31,782,991	" 25,840,719	" 26,076,951
1957.....	753,165,964	755,214,378	6,913,660	36,971,680	Dr. 30,058,020	Dr. 29,572,541
1958.....	704,947,410	719,211,865	Dr. 4,779,895	46,521,236	" 51,301,131	" 51,591,424

¹ Includes the Central Vermont Railway, Incorporated to 1956; operations of this line were terminated November 1955. ² Includes appropriations for insurance fund. ³ Contributed by or paid to the Federal Government. ⁴ Newfoundland included from Apr. 1, 1949.