

General Abstract.

For the year ending the 30th June, 1853.

Proprietary Branch.

		£.	s.	d.	£.	s.	d.	£.	s.	d.
<i>Profit and Loss.</i>										
<i>Stock paid up:</i>										
1st Instalment	8,406 0 0				5,585	10	6			
2nd "	7,184 0 0									
<i>Premiums received:</i>										
On Fire Policies	£10,415 13 9				15,590	0	0			
Less Amount returned	219 13 1									
On Marine Policies	23,680 18 8									
Less paid for Re-Insurance, and re- turned on Policies cancelled	1,178 16 0									
<i>Interest:</i>										
Received on Debentures	445 6 6									
" Losses paid before due	87 6 11									
" Bills receivable	8 9 2									
Less paid on Bills discounted										
<i>Dividends unpaid:</i>										
No. 1										
" 2										
" 3										
" 4										
" 5										
<i>Bills payable:</i>										
Accommodation note discounted at the Bank of Upper Canada										
<i>Balances of Agents' accounts (closed):</i>										
G. Macartney										
D. Buchanan										
Thomas Dallas										