BALANCE SHEET

Of the Consumers' Gas Company, of Toronto, October 1st, 1876.

	LIABILITIES.	8 c.		ASSETS.	8 c.	
1876. Oct. 1.	Debentures	4,000 00	1876. Oct. 1.	Works, general outlay	328,627 24	
	Dividends unpaid. Sundry accounts owing Bakmee carried down	236 66 11,105 65 699,906 38	1700. 1	Street Mains laid	202,818 38 19,635 47 1,460 00	
-				Cash	180 45 10,857 19 16,175 00	
				Toronto Street	34,000 00 6,805 03	
			1	Oxide of Iron and Lime Street Lamps	1,106 01 16,748 57 31,007 95	
				Service Pipes and Fittings Main Pipes and Specials Tar on hand	985 51 12,035 10 720 00	
				Dalten Bros Retorts, Fire Bricks and Clay Dominion Bank Dividend Acc't	4,000 00 4,071 50 185 66	
		. Y		Meters Office Furniture. Tools.	15,993 42 700 00 2,721 02	
	•			Coke on hand Service Accounts owing. Bank of Toronto Dividend Acc't.	1,163 84 351 95 94 80	
		8715,248 69	1876.	Sundry Accounts owing	2,804 60 \$715,248 69	
1	-		Oct. 1	To Balance brought down, 12,000 Shares, Stock		
		•		" Profit as per Statement, 99,906 38	\$699,906 38	
J.	AUSTIN,	(h.s.)	W. H. PEARSO	ON.	
President.				Secretary.		

We have verified by a careful examination the Books and Accounts of the Company, and beg to report them as correct and satisfactory in every particular.

J. W. BRENT, AUDITORS

Toroxto, October 16th, 1876.