Recent Annual Reports

Annual Statements Filed with the Registrar of Companies, Victoria, B. C.

Annual Statements Lifety	111111 0110 2008
GENERAL ADMINISTRATION SOCIETY	
Trust Companies Act—Certificate No. 10	
Extra-Provincial	
Head Office: 35 St. James Street, Montreal, Qu	iebec.
Provincial Head Office: Credit-Foncier Building, Va	incouver.
J. C. STIRRETT, Attorney.	
Balance Sheet as at December 31, 1918:	
LIABILITIES—	
Capital authorized, \$1,000,000. Capital subscribed	500,000.00
Canital hald up. \$125,000.	
Contingent Fund for deprec, of real estate	45,000.00
Due as war tax	268.20 160.62
Suspense Account re Foreclosures	1,119.13
Dividend payable Jan. 1, 1919	5,000.00
Call Loan	21,200.00 95,781.25
Surplus Security held against Judicial Surety Bonds	1,000.00
Estates, Trusts and Agency Accounts	9,538,056.28
Total\$	10,207,585.48
ASSETS-	977 000 00
Shareholders Safe Deposit Vaults	375,000.0 0 4,499.45
Real Estate	128,555.98
Mortgage and Collateral Loans	75,606.52
Bonds, Debentures and Stocks	57,723.21 3,888.04
Advances to Estates, etc.	23,256.00
Indicial Surety Bonds	1,000.00
Estates, Trusts and Agencies	9,538,056.28
Total\$	10.207 585 48
M. CHEVAL(ER, Genera A. C. STIRRETT, Manag	
A. C. STIRRETT, Manag THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov	er for B.C. ovincial incial Head
A. C. STIRRETT, Manag THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou	er for B.C. ovincial incial Head
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THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York	ver for B. C. ovincial incial Head ver) \$1,500,000.00
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages	ser for B. C. ovincial incial Head ver) \$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 7,445.92 9,821.40 9,398.35
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds. Reserve for Income Tax 1917 and 1918.	ser for B. C. ovincial incial Head ver) \$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 . 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds Reserve for Income Tax, 1917 and 1918.	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds. Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 0.100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: Liabilities— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account Estates and Trusts	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds. Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71
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THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds Reserve for Income Tax, 1917 and 1918 Guaranteed Account Trust and Agency Account Estates and Trusts Total ASSETS— Real Estate Mortgages and Agreements Advances to Estates and Trusts	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71 12,965,189.09 \$1,224,638.56 121,581,97
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: Liabilities— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account Estates and Trusts Total ASSETS— Real Estate Mortgages and Agreements Advances to Estates and Trusts Other Loans Real Estate Acquired by Foreclosure.	ser for B. C. ovincial incial Head ver) \$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,821.40 9,838.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71 12,965,189.09 \$1,224,638.56 121,581,97 75,129.19 252,500.00
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THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve——————————————————————————————————	\$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71 12,965,189.09 \$1,224,638.56 121,581,97 75,129.19 252,500.00 125,000.00 202,170.45
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds. Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account Estates and Trusts Total ASSETS— Real Estate Mortgages and Agreements Advances to Estates and Trusts Other Loans Real Estate Acquired by Foreclosure Head Office Building Deposit with B. C. Government Investments in Bonds and Debentures Accounts Receivable Cash on hand and in Bank	ser for B. C. ovincial incial Head ver) \$1,500,000.00 300,000.00 123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71 12,965,189.09 \$1,224,638.56 121,581,97 75,129.19 252,500.00 125,000.00 202,170.45 9,821.02 108,025.73
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government. Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds. Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account Estates and Trusts Total ASSETS— Real Estate Mortgages and Agreements. Advances to Estates and Trusts Other Loans Real Estate Acquired by Foreclosure. Head Office Building Deposit with B. C. Government Investments in Bonds and Debentures Accounts Receivable Cash on hand and in Bank Guaranteed Account as per contra	\$1,500,000.00 \$1,500,000.00 \$10,000.00 \$123,652.93 60,000.00 25,000.00 .100,0
THE NORTHERN TRUSTS COMPANY Trust Companies Act—Certificate No. 8—Extra Pr Head Office: 333 Main Street, Winnipeg, Man.; Prov Office: care C. Peter (G. F. and J. Galt, Vancou Balance Sheet as at December 31, 1918: LIABILITIES— Capital authorized, \$2,000,000. Capital paid up Reserve Surplus Dividend due January 2, 1919 Deposit Receipt with B. C. Government Union Bank of Canada—New York Royal Bank Assumed Mortgages Accounts payable Interest accrued on Guaranteed Trust Funds. Reserve for Income Tax, 1917 and 1918. Guaranteed Account Trust and Agency Account Estates and Trusts Total ASSETS— Real Estate Mortgages and Agreements Advances to Estates and Trusts Other Loans Real Estate Acquired by Foreclosure Head Office Building Deposit with B. C. Government Investments in Bonds and Debentures Accounts Receivable Cash on hand and in Bank	\$1,500,000.00 \$1,500,000.00 \$10,000.00 \$123,652.93 60,000.00 25,000.00 100,000.00 7,445.92 9,821.40 9,398.35 845.41 7,702.91 1,295,800.86 2,283,536.60 7,241,984.71 12,965,189.09 \$1,224,638.56 121,581,97 75,129.19 252,500.00 125,000.00 25,000.00 202,170.45 9,821.02 108,025.73 1,295,800.86 2,283,536.60

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egistrar of Companies, Victoria, B. C.	
THE OKANAGAN WALLEY LAND COMPANY LIN	
THE OKANAGAN VALLEY LAND COMPANY, LIN	MILED
Registered Office: Vernon. Balance Sheet as at August 31, 1918:	
LIABILITIES—	
Accounts payable\$	3,128.27
Bank Overdraft	2,491.98 53,677.68
Trusts and Guarantee Co.	150,369.85
Interest Accrued on Loans	2.033.75
Bonds and Accrued Interest	96,031.29
Capital Authorized and paid up	200,000.00
Total	\$507,732.82
ASSETS—	010 004 52
Lands Purchased and Developed, less gross sales \$ Accounts Receivable	219,964.52 8,387.19
Bills Receivable	113.00
Okanagan Centre Irrigation and Power Co	86,007.52
Agreements for Sale and Accrued Interest Stocks and Chattels	19,318.36 8,436.54
Shares in Okanagan Centre I. & P. Co.	51,700.00
Office and Warehouse	450.26
Wharf Telephone	935.65 155.65
New Camp	143.95
Balance of Profit and Loss	112,120.18
Total \$	507 732.82
. W. H. D. LADNER,	Secretary.
PRINCESS COPPER MINES, LIMITED (N.P.L Registered Office: 509 Richards Street, Vancouv	
Balance Sheet as at December 31, 1918:	01.
LIABILITIES—	
Capital authorized, \$400,000. Capital paid up\$	128 225.00
Accounts payable	247.20
Payments on applications for Shares not alloted	145.00
Total\$	128 617.26
Claims\$	120,000.00 510.53
Plant and Equipment	63.20
Camp Supplies	87.00
Bank	200.70 1,000.00
Bills Receivable	160.00
Preliminary Expense	385.25
Development Account	0 010 50
	6,210.53
Total \$	
Total \$ J. WALKER	128,617.26
J. WALKER,	128,617.26
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv	128,617.26 Manager.
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918:	128,617.26 Manager.
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES—	128,617.26 Manager.
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up	128,617.26 Manager.
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up\$1 Reserve for Bad and Doubtful Accounts\$1	128,617.26 Manager. ver.
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts	128,617.26 Manager. ver. 1,000,000.00 2,147.76
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors	128,617.26 Manager. ver. 1,000,000.00 2,147.76 125,698.59 29,865.21
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank	128,617.26 Manager. der. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total	128,617.26 Manager. ver. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— \$1	128,617.26 Manager. Ver. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands	128,617.26 Manager. ver. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber	128,617.26 , Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up \$1,500,000. Capita	128,617.26 Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch	128,617.26 Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch Furniture and Fittings	128,617.26 , Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50 1,543.23 2,342.06
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch Furniture and Fittings Shares in other Companies	128,617.26 Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50 1,543.23 2,342.06 110,103.44
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch Furniture and Fittings Shares in other Companies War Loans Stocks on Hand	128,617.26 Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 12,000.00 12,017.45 2,041.50 1,543.23 2,342.06 110,103.44 700.00
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch Furniture and Fittings Shares in other Companies War Loans Stocks on Hand Deferred Charges	128,617.26 Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50 1,543.23 2,342.06 110,103.44 700.00 30,020.46
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch Furniture and Fittings Shares in other Companies War Loans Stocks on Hand Deferred Charges Sundry Debtors	128,617.26 , Manager. d.,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50 1,543.23 2,342.06 110,103.44 700.00 30,020.46 1,982.03 23,514.66 23,514.69
PACIFIC LIME COMPANY, LIMITED Registered Office: 313 Pacific Building, Vancouv Balance Sheet as at November 30, 1918: LIABILITIES— Capital authorized, \$1,500,000. Capital paid up Reserve for Bad and Doubtful Accounts Loans Accounts Sundry Creditors Overdraft in Bank Total ASSETS— Lime Deposits Clay Lands Standing Timber Building, Plant and Equipment Lime Stock and Stable Implements Launch Furniture and Fittings Shares in other Companies War Loans Stocks on Hand Deferred Charges	128,617.26 Manager. 1,000,000.00 2,147.76 125,698.59 38,865.21 7,914.02 1,174,625.58 784,599.61 5,000.00 12,000.00 172,917.45 2,041.50 1,543.23 2,342.06 110,103.44 700.00 30,020.46

Total

.....\$12,965,189.09

M. J. MARSHALL, Treasurer.

...\$1,174,625.58

P. J. MAW, Assistant Secretary.