

STATEMENT SHOWING PROFIT

Realised by the Consumers' Gas Company of Toronto to October 1st, 1867.

1867	EXPENDITURE	\$ c.	1867.	RECEIPTS.	\$ c.
Sept. 30.	To Coal	19738 00	Sept. 30.	By Gas rental	74667 25
	“ Purifying	373 04		“ Offal	7531 79
	“ Stokers' Wages	4167 95		“ Office rents	967 00
	“ Lamplighters' do	3299 91			
	“ Repairs to Works	377 58			
	“ “ Main Pipes	457 15			
	“ “ Retorts	150 55			
	“ “ Services	147 89			
	“ “ Tools	691 00			
	“ “ Street Lamps	135 32			
	“ Taxes	3771 23			
	“ Rent of Walks and Gardens and Water Lots	200 00			
	“ Sundry Charges	5609 07			
	“ Raising house at Works	1316 70			
	“ Balance carried down	42740 65			
		\$83166 04			\$83166 04
1866.					
Nov. 1... 1867.	To 66th Quarterly dividend	8000 00	Sept. 30.	By Balance brought down	42740 65
Febr'y 1..	“ 67th “	8000 00		“ Profit to Oct. 1, 1866	26687 15
May 1...	“ 68th “	8000 00			
Aug. 1...	“ 69th “	8000 00			
Sept. 30..	“ Interest to date	5301 86			
	“ Balance carried down	32125 94			
		\$69427 80			\$69427 80

Oct. 1. By Profit brought down to this date, \$33125 94

H. THOMPSON,

Manager.

E. H. RUTHERFORD,

President.

J. W. BRENT,
W. B. PHIPPS, } Auditors.

Toronto, October 25, 1867.