

STATEMENT SHOWING PROFIT

Realized by the Consumers' Gas Company, October 1, 1865.

1865.	EXPENDITURE	\$.	c.	1865.	RECEIPTS.	\$	c.
Sept. 30.	To Coal	15690	00	Sept. 30.	By Gas rental	67497	79
	" Lime	695	50		" Offal	5131	97
	" Stokers' wages	3662	12		" Office rents	1210	00
	" Lamplighters' do.	2800	00				
	" Repairs at Works	450	05				
	" " Retorts	1020	98				
	" " Street lamps	510	51				
	" " Main pipes	200	79				
	" " Tools	319	89				
	" Taxes	3847	28				
	" Sundry expenses	5746	97				
	" Balance carried down	38865	67				
		\$73869	76			\$73869	76
1864.				1864.			
Nov. 1.	To 58th dividend	8000	00	Oct. 1.	By profit brought down	38865	67
1865.					" Do to Oct. 1, 1864	54937	92
Feb. 1.	" 59th "	8000	00				
May 1.	" 60th "	8000	00				
Aug. 1.	" 61st "	8000	00				
May 1.	" Amt. carried to depreciation of works	26788	64				
Sep. 30.	" Interest to date	6351	51				
	" Balance carried down	28663	44				
		\$93863	59			\$93863	59

1865.

Oct. 1. By profit brought down to this date \$28663 44

H. THOMPSON,
MANAGER.

RICHARD YATES,
PRESIDENT.

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

TORONTO, OCT. 21, 1865.