

**GENERAL ABSTRACT.** For the year ending June 30, 1852. **PROPRIETARY BRANCH.**

	£	s.	D.	£	s.	D.	\$	s.	D.	£	s.	D.
<i>Profit and Loss</i> .....												
<i>Stock paid up:</i>				2068	13	4		856	14	9		
1st instalment .....	4089	0	0				1247	18	5			
2nd do .....	1101	0	0				536	4	7			2640 17 9
<i>Premiums Received:</i>				5190	0	0		4332	7	9		
On Fire policies.....£ 6842 15 6								55	13	8		
Less amount returned 170 18 1												4388 1 5
On Marine policies.. 11995 17 10	6671	17	5					7552	8	6		
Less amount returned 301 15 8								578	1	0		
	11694	2	2									8130 9 6
<i>Interest:</i>				18365	19	7						901 8 4
Received on debentures £320 3 3												3 0 0
Do on losses paid prior to maturity 23 0 7												1 13 6
Less amount paid on bills discounted.....	343	3	10									5190 0 0
	32	11	7									
<i>Dividends unpaid:</i>				310	12	3						
First .....	13	11	5					3305	5	9		
Second .....	26	16	3					2831	6	0		
Third .....	49	19	5					32	10	0		
<i>Bank of Upper Canada:</i>				90	7	1						6169 1 9
Balance overdrawn.....				98	16	3						
<i>Accommodation note:</i>				1300	0	0						
Discounted at Bank of Upper Canada												
George Greig & Co, Boston:												
Interest on draft remitted to meet an acceptance due in Boston....				3	9	3						27424 12 3
				27424	12	3						

(Signed) ROBERT BEEKMAN, } *Auditors.*  
 J. W. BRENT, }

E. E. (Signed) EDWARD G. O'BRIEN,  
*Secretary & Treasurer.*

Toronto, June 30, 1862.

Toronto, August 2, 1852.