

STATEMENT SHOWING PROFIT

Realized by the Consumers' Gas Company of Toronto in Twelve Months, from
October 1st, 1875 to October 1st, 1876.

EXPENDITURE.		8	6	RECEIPTS.		8	6
1876				1876			
Oct. 1.	To Cash carried over	61,832	34	Oct. 1.	By Gas Rental	218,523	27
	" Salaries	5,741	06		" Office Rents	280	00
	" Auditors and Secretaries	110	00		" Coke and Tar	19,503	70
	" Commission collecting accounts	50	24		" Interest	592	40
	" Supt. Works, Stokers, &c.	15,588	76				
	" Repairs and labor at works	6,555	97				
	" Repairs and renewals, Retorts	2,281	95				
	" Repairs and renewals, tools	1,452	25				
	" Purification Oxide Iron and	790	10				
	Line						
	" Purification Wages	1,361	07				
	" Lamplighters' Wages	9,521	17				
	" Repairs to Street Lamps	1,576	37				
	" Maintenance and Services	6,583	94				
	" Taking indications and deliv-	510	87				
	ering accounts						
	" Stationery and Advertising	529	23				
	" Rent Mill Street property	210	00				
	" Taxes	2,359	62				
	" Grant to Mrs. Henderson	500	00				
	" Directors' compensation	3,936	00				
	" Insurance	472	26				
	" Repairs to building, Toronto	257	38				
	Street						
	" Meter Inspection	86	25				
	" Sundries	2,760	10				
	" Balance carried down	113,901	64				
		228,089	37			228,089	37
1876				1876			
Oct. 1.	To Dividends	59,376	70	Oct. 1.	By Balance brought down	113,901	64
	" Depreciation of Works	50,000	00		" Profit to Oct. 1st, 1875	95,976	44
	" Balance	99,906	38				
		209,877	08			209,877	08
				Oct. 1.	By balance Profit brought down	99,906	38

J. AUSTIN,
President.

(L.S.)

W. H. PEARSON,
Secretary.

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

Toronto, October 16th, 1876.