BALANCE SHEET

Of the Books of the St. Lawrence and Atlantic Railroad Company, at 30th November, 1852:

Dr.					Cr.		
Shares-							
Capital Stock£353,175			0	0	Outstanding Instalments. £ 31,877	9	1
4 Preferential 125,000			0	0	Bills Receivable, 11,019	10	5
FUNDED DEBT-					Open Accounts 1,532	5	10
The Seminary		25,000	0	0	Banks and Bankers 42,669	3	8
The Land Compan	v	25,000	0	0	Provincial Guarantee Bonds 54,042	3	10
Her Majesty's Gove	rnm't	486,666	13	4	Redeemed Stock and Bonds 150,675	0	0
Island Pond Loan		56,955	15	11	Construction 1st Section. 263,122	0	7
UNFUNDED DEBT-					2nd do . 281,848	5	8
Bills Payable		162,081	12	5	3rd do . 168,736	18	11
Land Bonds		1,630			4th do . 148,636	5	11
Outstanding Acco	ounts.	2,140	0	8	Island Pond do . 22,993	5	11
Contract Contingency F'd 50,405			6	Total Incidental Expenses 42,759	13	8	
Forfeited Instalments 8,039		1	0	Equipment 69,603	16	10	
Lease of the Road, 1850 5,500		0	0	Materials on hand 6,242	10	7	
Nett Income,	1851	12,261	10	7	Interest on Funded Debt. 42,213	3	6
Do	1852	$24,\!115$	16	2			
	£1,337,971	14	5				

A. T. GALT, President. A. C. WEBSTER, Treasurer.

St. Lawrence & Atlantic Railroad Co., 30th November, 1852.

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