

No. 2.
STATEMENT OF PROFIT AND LOSS ACCOUNT MONTREAL MINING COMPANY, 31st DECEMBER, 1869.

1868. Dec. 31 1869. May 30	To Balance.....	\$372674 72	Dec.	By amount received from Jas. Bennett, being a collection made at the Bruce Mines, from Mrs. Shaw..... Less Commission.....	\$20 00 4 08
Dec. "	" Amount paid the Hon Thos. Ryan, by vote of the Gen'l Meeting.....	1000 00		" Interest	\$15 92
" "	" Loss on 125 Shares.....	87 90		" Balance.....	1632 02
" "	" Ontario Bank Stock.....	210 00			375105 83
" "	" Loss on Salvail's Debt....				
" "	" Amount at the debit of Suspense Account for 1868..	\$2504 70			
" "	Less final Dividend received from the Ont. Insurance Co	560 62			
" "	" Charges for 1869.....	1944 08 837 07			
		<u>\$376753 77</u>			<u>\$376753 77</u>

N. J. HANDYSIDE,
Acting-Secretary.

GEO. TEMPLETON, } *Auditors.*
ALEX. CLERK, }

MONTREAL, February 15th, 1870.