

STATEMENT.

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| <p>Dr.</p> <p>To Current Expenses, including Salaries, Office Rent, and other contingencies, as £ acct. exhibited at the meeting..... £595 8 9</p> <p>12 Months' Interest on paid-up Stock @ 6 £ cent on £1520 91 4 0</p> <hr/> <p>£686 12 9</p> <p>Balance in hand, viz.—</p> <p>Cash in Bank of B. N. A.....£2070 8 7</p> <p>Gold..... 1892 3 0</p> <p>Securities..... 2546 15 4</p> <hr/> <p>6509 6 11</p> <p>From which amt. deduct for Premiums received on Risks not terminated, carried to new account 507 10 3</p> <hr/> <p>£601 16 8</p> <hr/> <p>£6688 9 5</p> <hr/> <p>The following claims on the Company have yet to be examined and decided on by the Committee, viz.—</p> <p>Loss on Goods £ Marie Dolphene 660 0 0</p> <p>Ditto on Freight per Dash 300 0 0</p> <p>Ditto on Ship and Cargo New Lancet, about..... 1000 0 0</p> <p>Average per Lena..... 60 0 0</p> <hr/> <p>£2020 0 0</p> | <p align="right">Cr.</p> <p>By Deposit on 152 Shares, @ £10 £ Share..... £1520 0 0</p> <p>Profit on Risks as £ Account exhibited at the General Meeting £5675 19 8</p> <p>From which deduct for Premiums received on Risks not yet terminated.....£507 10 3</p> <hr/> <p>5168 9 5</p> <hr/> <div style="text-align: center; height: 150px; position: relative;"> £6688 9 5 </div> <hr/> <p align="center">Errors Excepted. St. John's, Newfoundland, December 31st 1853. JOHN B. BULLEY, <i>Agent.</i></p> |
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