

# STATEMENT SHOWING PROFIT

Realized by the Consumers' Gas Company of Toronto, in twelve months, from  
1st October, 1886, to 1st October, 1887.

DR.			CR.		
		\$ c.			\$ c.
1887 Oct. 1	To Coal, Bituminous .....	82,577.74	1887 Oct. 1	By Gas Rent .....	378,705.97
	" Anthracite .....	43,676.16		" Office Rent .....	2,957.00
	" Oil .....	20,953.91		" Tar .....	14,072.72
	" Salaries .....	16,170.83		" Coke .....	12,365.31
	" Auditors .....	400.00		" Ammoniacal Liquor .....	1,359.11
	" Stationery and Advertising .....	1,235.43			
	" Insurance .....	1,110.08			
	" Rent, Mill St. Property .....	210.00			
	" Supt. Work, Stokers and Engineers .....	29,839.88			
	" Purification Lime and Wages .....	7,002.90			
	" Lamplighting .....	17,306.72			
	" Meter Settings and Indications .....	4,903.39			
	" Meter Inspection .....	1,625.00			
	" Directors' Compensation .....	2,030.00			
	" Charges at Works .....	24,007.32			
	" Solicitor's Account .....	1,231.95			
	" Sundries .....	10,181.31			
	" Balance .....	163,928.46			
		400,336.71			400,336.71
1887 Oct. 1	To Dividends .....	100,000.00	1887 Oct. 1	By Balance brought down .....	163,928.46
	" Contingent Account—Carried to Reserve Fund .....	5,138.00		" Interest on Debentures .....	15,270.10
	" Plant and Buildings—Renewal Fund .....	57,277.17		" Tank Cars .....	330.00
	" Interest .....	8,150.65		" Profit, 1st October, 1886 .....	822,830.24
	" Balance Carried to Reserve Fund .....	331,671.70			
		502,227.80			502,227.80

J. AUSTIN,

President.

L.S.

W. H. PEARSON,

Secretary.

W. G. CASSELS,

J. W. BRENT,

per GEORGE B. HOLLAND,

Auditor pro tem.

Auditors.

W. A. SAMPSON, Auditor.

TORONTO, 26th October, 1887.