NORTHERN RAILWAY COMPANY OF CANADA.

Balance Sheet for the Year 1882.

London and Westminster BailCash in London for January Dividend.83,847 95 2,457 72Third Preference Bonds, B 2,457 72770,393 34 730,000 00London AgentsJanuary Dividend. 2,457 7283,847 95 2,457 72Third Preference Bonds, B 2,457 72770,393 34 730,000 00Northern and North-Western Railways Deferred Ac- count under Agreement of 6th June, 1879631,912 21Third Preference Stock815,200 00 9,729 72Northern and North-Western Railways Account, 1882. Board of Directors, London2,920 00Interest on First Mortgage five per cent. Bonds9,729 72 9,530 09January Dividend. count under Agreement of 6th June, 1879. 00015,482 40North Grey Townships9,729 72 9,530 09Joard of Directors, London39,064 37Interest on Second Preference Bonds29,796 31	Consolidated Capital Account Northern Extension Railway Capital Account	\$ cts. 6,132,378 59 1,620,947 87 27,829 69	Five per cent. First Mortgage Bonds Second Preference Bonds Third Preference Bonds, A	$\begin{array}{c} 8 & {\rm cts.} \\ 3,265,533 & 05 \\ 1,381,646 & 68 \\ 243,333 & 32 \\ 227,760 & 01 \end{array}$	
Interest on Northern Extension Bonds24,003 11Interest on Northern and North-Western Railways Advance Acct.227,847 27Joint working and Equipment Bonds Appropriation for Separate use, Act 1881100,000 00Northern and North-Western Railways Moveable Property under Agreement of 6th June, 1879604,670 5812,591 31	London Agents	$\begin{array}{c} 2,457 & 72 \\ 631,912 & 21 \\ 15,482 & 40 \\ 2,920 & 00 \end{array}$	Northern Extension Jonds First Preference Stock Ordinary Stock North Grey Townships Interest on First Mortgage five per cent. Bonds Interest on Second Preference Bonds Interest on Third Interest on Third Interest on Northern Extension Bonds Northern and North-Western Railways Advance Acct. Joint working and Equipment Bonds Appropriation } for Separate use, Act 1881 Northern and North-Western Railways Moveable } Northern and North-Western Railways Moveable }	$\begin{array}{c} 730,000 \ 00\\ 815,200 \ 00\\ 9,729 \ 72\\ 79,530 \ 09\\ 38,140 \ 01\\ 25,796 \ 31\\ 24,669 \ 11\\ 227,847 \ 27\\ 100,000 \ 00\\ 604,670 \ 58 \end{array}$	42
				\$8,556,840 80	
\$8,556,840 80		\$8,556,840 80			

WALTER TOWNSEND, Secretary. JOHN LANGTON, Auditor.

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