NORTHERN RAILWAY COMPANY OF CANADA.

Balance Sheet for the Year 1882.

	$ cts.		$ cts.
Consolidated Capital Account	6,132,378 59	Five per cent. First Mortgage Bonds	3,265,533 05
Northern Extension Railway Capital Account	1,620,947 87	Second Preference Bonds	1,381,646 68
London and Westminster Bank } Cash in London for	27,829 69	Third Preference Bonds, A	243,333 32
Interest Coupon Account } January Dividend.	83,847 95	Third Preference Bonds, B	227,760 01
London Agents }	2,457 72	Northern Extension Bonds	770,393 34
Northern and North-Western Railways Deferred Account under Agreement of 6th June, 1879	631,912 21	First Preference Stock	730,000 00
Northern and North-Western Railways Account, 1882.	15,482 40	Ordinary Stock	815,200 00
Board of Directors, London	2,920 00	North Grey Townships	9,729 72
All other Accounts	39,064 37	Interest on First Mortgage five per cent. Bonds	79,530 09
		Interest on Second Preference Bonds	38,140 01
		Interest on Third " "	25,796 31
		Interest on Northern Extension Bonds	24,669 11
		Northern and North-Western Railways Advance Acct.	227,847 27
		Joint working and Equipment Bonds Appropriation for Separate use, Act 1881	100,000 00
		Northern and North-Western Railways Moveable Property under Agreement of 6th June, 1879	604,670 58
		All other Accounts	12,591 31
	$8,556,840 80		$8,556,840 80

WALTER TOWNSEND,
Secretary.

JOHN LANGTON,
Auditor.