

# BALANCE SHEET

Of the Consumers' Gas Company of Toronto, 1st October, 1886.

LIABILITIES		\$ c.	ASSETS		\$ c.
1886. Oct. 1.			1886. Oct. 1.		
Capital Stock .....	1,000,000.00		Works .....	492,438.55	
Contingent Account .....	71,490.03		Old Building and Lot, Toronto St.	12,838.07	
Sundry Accounts owing .....	35,272.20		New .....	34,083.76	
Dominion Bank .....	111,738.51		Old County Gas Property .....	30,000.00	
Profit and Loss .....	322,830.24		Street Mains Laid .....	407,047.31	
			Services .....	31,115.94	
			Main Pipes and Specials .....	14,087.64	
			Service Pipes and Fittings .....	3,050.80	
			Street Lamps .....	32,613.53	
			Tank Cars .....	2,518.00	
			Retorts, Fire Clay and Brick .....	11,239.58	
			Meters .....	72,098.96	
			Tools .....	2,738.29	
			Office Furniture .....	1,599.84	
			Gas Engines and Stoves .....	6,829.39	
			Coal .....	30,748.97	
			Oil .....	1,036.88	
			Coke .....	230.00	
			Tar .....	8,455.00	
			Oxide of Iron .....	804.35	
			Cash .....	41.31	
			Debitures .....	305,067.02	
			Gas Accounts owing .....	52,000.00	
			Sundry Accounts owing .....	3,065.59	
		1,541,300.28			1,541,300.28

J. AUSTIN,

President.

L. S.

W. H. PEARSON,

Secretary.

Having made the usual necessary examination of the Company's Books we beg to report that we find them quite correct and very satisfactory.

J. W. BRENT,

W. G. CASSELS,

AUDITORS.