

# STATEMENT OF PROFIT

Realized by the Consumers' Gas Company in 12 months, from October 1, 1867, to October 1, 1868

1868	EXPENDITURE	\$ c.	1868	RECEIPTS	\$ c.
Sept. 30,	To Coal .....	21200 00	Sept. 30,	By Gas rental .....	82906 10
	" Oxide of Iron .....	446 15		" Offal .....	6794 08
	" Stokers' Wages.....	4540 87		" Office rents .....	1175 00
	" Lamplighters' do. ....	3432 00			
	" Repairs at Works.....	647 38			
	" " Retorts.....	1278 80			
	" " Purifiers .....	164 40			
	" " Main Pipes and Services	652 32			
	" " Street Lamps.....	214 91			
	" " Tools .....	616 00			
	" Taxes .....	4156 66			
	" Walks and Gardens and Water Lots	200 00			
	" Sundry Charges.....	5411 06			
	" Balance carried down .....	47914 63			
		\$90875 18			\$90875 18
1867					
Nov. 1...	To 70th Quarterly dividend .....	8000 00	Sept. 30,	By Balance brought down.....	47914 63
1868:					
Febr'y 1..	" 71st " .....	8000 00		" Profit to Oct. 1, 1867.....	32125 94
May 1...	" 72nd " .....	8000 00			
Aug. 1...	" 73rd " .....	8000 00			
Sept. 30..	" Furniture acct. carried to P. & L. act.	300 00			
	" Tools " " " .....	548 00			
	" Interest .....	5170 17			
	" Balance carried down .....	42022 40			
		\$80040 57			\$80040 57

1868. Oct. 1. By Profit to this date...\$42022 40

H. THOMPSON,  
Manager.

E. H. RUTHERFORD,  
President.

J. W. BRENT, }  
W. B. PHIPPS, } Auditors.

Toronto, October 16th, 1868.