

## NORTHERN RAILWAY COMPANY OF CANADA.

## Balance Sheet at 31st December, 1879.

	\$	cts.		\$	cts.
Capital Account (original).....	3,026,021	93	Five per Cent. First Mortgage Bonds .....	3,226,599	73
“ Restoration Account, 1858 .....	1,038,224	69	Second Preference Bonds.....	1,381,646	68
Northern Extension Railway Capital Account.....	1,812,464	31	Third do do A .....	243,333	33
New Works and Rolling Stock Capital Account .....	942,354	43	Third do do B .....	227,760	01
Steel Rails Account .....	65,862	48	Northern Extension Bonds .....	807,380	00
Advance Capital Account .....	67,874	20	North Grey Townships .....	13,422	45
London and Westminster Bank .....	108,055	20	Interest on First Mortgage Bonds.....	109,013	25
Fuel on hand, &c.....	42,503	04	Do First Preference do .....	1,125	84
Bills Receivable.....	195	45	Do Second do do .....	38,300	72
Board of Directors, London.....	2,920	00	Do Third do do A .....	16,715	19
All other Accounts .....	419,136	80	Do Third do do B .....	5,752	29
			Do Northern Extension Bonds .....	21,491	15
			First Preference Stock .....	730,000	00
			Bills Payable.....	101,659	01
			Interest Arrears Debentures .....	384,045	80
			All other Accounts .....	217,367	08
	7,525,612	53		7,525,612	53

WM. GAMBLE, } Auditors.  
JAMES GRAHAM, }WALTER TOWNSEND,  
Secretary.

## Statement of Capital Account, 31st December, 1879.

First Mortgage 5 per Cent. Bonds.....	£663,000
Northern Extension 6 per Cent. Bonds.....	165,900
Second Preference 6 per Cent. do .....	283,900
Third Preference 6 per Cent. do A .....	50,000
Third do 6 per Cent. do B .....	50,000
First Preference 6 per Cent. Stock.....	150,000
Ordinary Stock .....	163,040

£1,525,840

WALTER TOWNSEND, Secretary.