

# STATEMENT SHOWING PROFIT

REALIZED BY CONSUMERS' GAS COMPANY OF TORONTO, FROM OCT. 1ST, 1895, TO OCT. 1ST, 1896.

DR.			CR.		
		\$ c.			\$ c.
1896 Oct. 1	To Coal—Bituminous .....	116,885 50	1896 Oct. 1	By Gas Rents .....	550,016 74
	" " Anthracite .....	11,836 00		" Office Rents .....	1,991 67
	" Oil .....	57,112 50		" Tar .....	22,734 30
	" Salaries .....	29,899 96		" Coke .....	86,772 73
	" Auditors .....	823 00		" Ammoniacal Liquor .....	7,844 64
	" Stationery and Advertising .....	2,476 94			
	" Insurances .....	4,154 51			
	" Supt. Works, Stokers and Engineers .....	46,615 30			
	" Purification—Lime and Wages .....	8,948 82			
	" Lamplighting .....	9,475 00			
	" Meter Settings and Indications .....	11,042 16			
	" Gas and Meter Inspection .....	5,354 00			
	" Charges at Works .....	12,784 18			
	" Directors' Compensation .....	9,000 00			
	" Horse Board and Expenses .....	2,253 41			
	" Taxes .....	23,755 78			
	" Sundries .....	13,898 12			
	" Balance brought down .....	251,443 30			
		611,849 08			611,849 08
1896 Oct. 1	To Dividends .....	170,000 00	1896 Oct. 1	By Balance brought down .....	251,443 30
	" Profit and Loss .....	51,692 22		" Interest .....	1,911 20
	" Depreciation of Plant from decline in value .....	50,000 00		" Interest on Debentures .....	5,895 68
				" Plant and Building Renewal Fund credited to Profit and Loss .....	13,042 04
		271,692 22			271,692 22

J. AUSTIN,  
President.

L. S.

W. H. PEARSON,  
General Manager and Secretary.

Examined and found correct—

W. E. SAMPSON, }  
JNO. C. COPP, } Auditors.

TORONTO, 21st OCTOBER, 1896.

for the y

TORONTO,