

BALANCE SHEET

Of the Consumers' Gas Company of Toronto, October 1st, 1884.

LIABILITIES.		\$	c.	ASSETS.		\$	c.
1884.				1884.			
Oct. 1st.	To Capital Stock	1,000,000.00		Oct. 1st.	By Works	408,664.20	
	" Contingent account	100,000.00			" Old Building and Lot, Toronto St.	12,838.62	
	" Profit and Loss	240,522.20			" New	34,083.76	
	" Sundry accounts owing	78,201.60			" Old County Jail Property	20,000.00	
					" Street Mains, (Laid),	347,095.00	
					" Services	45,221.69	
					" Main Pipes and Specials	11,169.30	
					" Service Pipes	3,151.79	
					" Street Lamps	41,338.83	
					" Tank Cars	2,000.00	
					" Retorts, Firebricks and Bricks	8,735.52	
					" Meters	54,343.47	
					" Tools	2,300.00	
					" Office Furniture	1,350.84	
					" Gas Engines and Stoves	7,479.90	
					" Coal	36,781.72	
					" Oil	726.07	
					" Coke	800.00	
					" Tar	2,019.60	
					" Odiferous Inim	530.95	
					" Cash	135.52	
					" Debitures	374,229.47	
					" Gas Accounts owing	50,200.00	
					" Sundry Accounts owing	3,386.97	
						1,418,723.80	
		1,418,723.80				1,418,723.80	

J. AUSTIN,

President.

L.S.

W. H. PEARSON,

Secretary.

We have made carefully the usual examination of the books and accounts of the Consumers' Gas Company, and have the pleasure of reporting them in every respect correct and satisfactory.

TORONTO, October 21st, 1884.

J. W. BRENT, }
W. G. CASSELS, }
AUDITORS.