

STATEMENT SHOWING PROFIT

Realized by the Consumers' Gas Company of Toronto, in twelve months, from
1st October, 1885, to 1st October, 1886.

DR.		\$ c.	CR.		\$ c.
1885, Oct. 1.	To Coal, Bituminous.....	19,711.29	1886, Oct. 1.	By Gas Rents.....	323,890.04
	" Anthracite.....	40,262.75		" Office Rents.....	3,000.00
	" Oil.....	25,734.47		" Tar.....	1,500.77
	Salaries.....	15,499.00		" Coke.....	6,572.05
	Auditors.....	400.00			
	Stationery and Advertising.....	1,841.64			
	Insurance.....	1,042.16			
	Rent, Mill st. property.....	210.00			
	Supt. Works, Stokers and Engi- neers.....	19,862.75			
	Repairs, Renewals, and Charges at Works.....	19,803.01			
	" Tools.....	2,403.06			
	" Mains and Services.....	11,574.10			
	" Street Lamps.....	2,439.07			
	" Meters, wear and tear.....	7,180.36			
	Purification, Lime and Wages.....	6,294.82			
	Lamp-lighting.....	15,064.82			
	Meters, Settings and Indications.....	3,697.71			
	Resorts, Renewals and Repairs.....	511.64			
	Meter Inspection.....	1,300.00			
	Tank Cars.....	400.00			
	Directors' Compensation.....	6,780.00			
	Taxes.....	4,344.35			
	Sundries.....	10,010.84			
	Balance.....	100,570.72			
		333,022.46			333,022.46
1886, Oct. 1.	To Dividends.....	100,000.00	1886, Oct. 1.	By Balance brought down.....	100,570.72
	" Interest.....	1,337.19		" Interest on Debentures.....	15,062.35
	" Depreciation Street Mains.....	10,000.00		" Profit to October 1st, 1885.....	305,064.36
	" Balance Profit carried down.....	322,830.24			
		434,137.43			434,137.43
			1886, Oct. 1.	By Balance Profit October 1st, 1886.....	322,830.24

J. AUSTIN,

President.

L. S.

W. H. PEARSON,

Secretary.

J. W. BRENT,

W. G. CASSELS,

AUDITORS.

TORONTO, 13th October, 1886.