

STATEMENT SHOWING PROFIT

Realized by the Consumers' Gas Company, in Twelve Months, from October 1, 1863, to October 1, 1864.

1864.	EXPENDITURE.	\$ c.	1864.	RECEIPTS.	\$ c.
Sept. 30.	To Coal	17469 30	Sept. 30.	By Gas rental	73169 25
"	" Lime	943 80	"	" Offal	5338 66
"	" Stokers' wages	4442 44	"	" Office rents	1300 00
"	" Lamplighters' do.	2860 00			
"	" Repairs at Works	486 83			
"	" " Retorts	925 25			
"	" " Street lamps	104 85			
"	" " Main pipes	224 79			
"	" " Tools	504 39			
"	" Taxes	2089 48			
"	" Sundry expenses	5618 66			
"	" Balance carried down	43238 62			
		\$79807 91			\$79807 91
1863.			1864.		
Nov. 1.	To paid 50th dividend	8000 00	Sept. 30.	By profits brought down	43238 62
1864.					
Feb. 1.	" 51st "	8000 00	"	" " to Oct. 1, 1863	50087 29
May 1.	" 52nd "	8000 00			
Aug. 1.	" 53rd "	8000 00			
Sept. 30.	" Interest to date	6387 99			
	" Profit carried down	54937 92			
		\$93325 91			\$93325 91

1864.

Oct. 1. By profit brought down to this date \$54937 92

H. THOMPSON,

MANAGER.

RICHARD YATES,

PRESIDENT.

J. W. BRENT,

B. PHIPPS,

AUDITORS.

Toronto, Oct. 13, 1864.

52403.00
24456.00
32403.00

Coal 110 17469.30
Lime 600 943.80
Stokers 4442.44
Lamplighters 2860.00
Repairs 486.83
Retorts 925.25
Street lamps 104.85
Main pipes 224.79
Tools 504.39
Taxes 2089.48
Sundry 5618.66
Profit 54937.92
Total 174693.44

20000
17000
3000
16000
21000

24456
52403
32403