

BALANCE SHEET.

Mines Account	\$440,068.05	
Office Furniture Account.....	49.72	
Building and Plant Account.....	322.58	
Development Account.....	15,519.92	
Klondike Expense Account.....	11,213.03	
B. C. Southern Mines, Limited, Account.	4,800.96	
Profit and Loss Account.....	4,670.51	
Treasury Stock Account :		
Received on Account of stock subscribed		
for, but not fully paid.....		136.50
McCuaig, Rykert & Co.....		1,200.00
Capital Account.....		475,662.50

BALANCE.

Merchants Bank of Halifax, City.....	\$ 99.90	
do do do Rossland.	4.33	
Cash on hand	250.00	354.23
		<u>\$476,999.00</u>
		<u>\$476,999.00</u>

Certified to be correct,

(Signed) A. STEWART,

Auditor.

MONTREAL, 30 September 1900.