

STATEMENT SHOWING PROFIT

Realized by The Consumers' Gas Company, of Toronto, in Twelve months, from
1st October, 1883, to 1st October, 1884.

	DR.	\$	c.		CR.	\$	c.
1884. Oct. 1....	To Coal, Bituminous..... " Anthracite	36,562.86 36,796.48	1884. Oct. 1....	By Gas Rental	328,663.39		
" Salaries.....	75,265.07		" Office Rents.....	2,606.04			
" Auditors.....	12,149.97		" Tar	16,070.00			
" Stationery and Advertising.....	300.00		" Coke.....	9,940.11			
" Insurance.....	1,086.13						
" Rent, Mill Street Property.....	210.00						
" Supt. of Works, Stokers and En- gineers.....	20,662.17						
" Repairs, Renewals and Charges at Works.....	14,404.31						
" Repairs and Renewals of Tools.....	1,495.95						
" " " " Maings.....							
" Services.....	8,936.72						
" Repairs and Renewals of Street Lamps.....	2,677.20						
" Repairs of Meters, Wear and Tear Purification, Lime, and Wages.....	4,710.35						
" Lamp-lighting.....	5,979.61						
" Meter, Settings and Indications.....	13,665.43						
" Retorts—Repairs and Renewals.....	3,051.49						
" Meter Inspection.....	880.39						
" Tank Cars—Wear and Tear.....	816.00						
" Director's Compensation.....	450.00						
" Taxes.....	4,095.00						
" Sundries.....	3,825.81						
" Balance carried down.....	8,971.31						
	143,584.59						
	351,480.97						
1884. Oct. 1....	To Dividends.....	100,000.00	1884. Oct. 1....	By Balance brought down.....	143,584.59		
" Interest.....	248.27		" Interest on Debentures.....	17,605.22			
" Outstanding Accounts.....	25,000.00		" Profit to October 1st, 1883.....	204,580.66			
" Balance Profit carried down.....	240,522.20						
	365,779.47						
	365,779.47		1884. Oct. 1....	By Balance Profit brought down.....	240,522.20		

J. AUSTIN.

President.

$$\{\text{L.S.}\}$$

W. H. PEARSON.

Secretary.

TORONTO, 21st October, 1884.

J. W. BRENT,

W. G. CASSELS,

AUDITORS