

BALANCE SHEET

Of the Consumers' Gas Company of Toronto, October 1st. 1874.

1874.	ASSETS.	s	c	1874.	LIABILITIES.	s	c
Oct. 1.	To Works General outlay.....	563,149	95	Oct. 1.	By Debentures.....	32,000	00
	" Bank of Toronto, Collection Acct.....	1,469	00		" Dividends unpaid.....	1,201	39
	" Cash.....	234	22		" Sundry Accts. owing.....	23,121	25
	" Coal.....	71,184	32		" Balance carried down.....	675,386	78
	" Lot and Building, Toronto St.....	10,767	96				
	" Kelton Bros. owing.....	6,000	00				
	" Repairs.....	3,000	00				
	" Gas Accts. owing.....	28,380	00				
	" Bank of Toronto, Dividend Acct.....	291	80				
	" Stock unpaid, G. issue.....	10,393	75				
	" Oxide of Iron and Lime.....	571	59				
	" Dominion Bank, Dividend.....	8,936	41				
	" Tools.....	4,784	77				
	" Sundry Accts. owing.....	4,573	00				
	" Dominion Bank, Dividend Acct.....	1,281	46				
		712,009	33			712,009	33

To Balance brought down, viz.

12,000 Shares Stock.....\$600,000 00

To profit as per Statement.....75,386 78

----- \$675,386 78

We the undersigned have made the usual examination of the Books and Accounts of the Company, for the year ending the 30th September, 1874, and beg to report them satisfactory and correct.

Toronto, October 23rd, 1874.

Signed,

J. W. BRENT,)
W. B. PHIPPS,) AUDITORS.

H. THOMPSON,
Manager.