

NORTHERN RAILWAY OF CANADA.

ANNUAL REPORT, 1867.

ACCOUNT No. 2.

Net Revenue Account for Year ending 31st December, 1867.

To interest dividends as follows:	CURRENCY.	STERLING.		CURRENCY.	STERLING.
	\$ c.	£ s. d.		\$ c.	£ s. d.
On 1st Pref. 6 per cent Bonds.			By balance	42,097 25	8,650 2 4
15th Dividend—30th June, 1867.	36,500 00	7,500 0 0	By Net Revenue, 30th June, 1867, (Account No. 1.).....	73,770 53	15,158 6 6
16th “ 31st Dec. “	36,500 00	7,500 0 0	By Net Revenue, 31st December, 1867, (Account No. 1.).....	65,156 97	13,388 8 6
On 2nd Pref. 6 per cent. Bonds.			By Interest on 109 Bonds held in London.....	3,129 74	643 1 11
15th Dividend—30th June, 1867.	41,449 40	8,517 0 0			
16th “ 31st Dec. “	41,449 40	8,517 0 0			
Balance to credit of arrears of Interest Dividend account.....	28,255 69	5,805 19 3			
	<u>\$184,154 49</u>	<u>£37,839 19 3</u>		<u>\$184,154 49</u>	<u>£37,839 19 3</u>
			By balance brought down.....	\$28,255 69	£5,805 19 3

VERIFIED,

WILLIAM GAMBLE, }
JAS. BROWNE, } Auditors, N. R. C.