

# Recent Annual Reports

Annual Statements Filed with Registrar of Companies, Victoria

## THE BRITISH COLUMBIA TRUST CORPORATION.

Registered Office, 349 Richards Street, Vancouver.

Balance Sheet as at December 31, 1916.

### LIABILITIES—

Capital Authorized .....	\$1,000,000.00
Capital Paid Up .....	\$253,407.45
Reserve .....	100,000.00
Deposits and Debentures and Acc. Int. ....	46,027.21
Loans .....	86,515.92
Accounts Payable .....	11,699.83
Profit and Loss Account .....	35,306.45
Trust Funds .....	323,302.97
<b>Total .....</b>	<b>\$856,259.83</b>

### Contingent Liabilities—

Administration and Guarantee Bonds...\$69,238.58

### ASSETS—

Mortgages and other Investments .....	\$212,531.55
Bills Receivable .....	295,973.73
Accounts Receivable .....	17,713.87
Cash .....	9,077.76
Furniture and Fixtures .....	800.00
Safe Deposit and Savings Bank Boxes .....	7,000.00
Investment of Trust Funds—	
First Mortgages Guaranteed .....	249,632.70
Other Investments .....	63,283.97
Cash in Trust Bank Account .....	246.25
<b>Total .....</b>	<b>\$856,259.83</b>

Total .....

E. LACAILLE,  
Manager and Secretary.

## KELOWNA LAND AND ORCHARD COMPANY, LIMITED.

Registered Office, Kelowna.

Balance Sheet as at March 31, 1917.

### LIABILITIES—

Sundry Creditors .....	\$ 5,814.39
Mortgage Accounts and Acc. Int. ....	147,107.20
Debentures .....	24,300.00
Bank Loan and Current Accounts .....	18,300.00
Bills Payable .....	22,289.35
Trade Notes .....	120.00
Open Accounts .....	7,629.36
Capital Authorized .....	\$1,000,000.00
Capital Paid Up .....	538,835.00
<b>Total .....</b>	<b>\$764,395.30</b>

### ASSETS—

Cash on Hand and in Bank .....	\$ 99.01
Inventories .....	16,782.51
Sundry Debtors .....	54,995.88
Real Estate .....	346,188.69
Investments .....	75,633.53
Deficit Account .....	270,695.68
<b>Total .....</b>	<b>\$764,395.30</b>

F. A. TAYLOR, Director.  
GROTE STIRLING, Director.

## CANADIAN HYPOTHEC & GUARANTEE COMPANY, LIMITED.

Registered Office, 525 Seymour Street, Vancouver.

Balance Sheet as at December 31, 1916.

### LIABILITIES—

Capital Authorized .....	\$1,000,000.00
Capital Paid Up .....	\$356,000.00
Creditors .....	34,849.22
Interest Received in Advance .....	330.00
Reserves .....	7,429.79
Profit and Loss Account .....	21,324.46
<b>Total .....</b>	<b>\$419,933.47</b>

### ASSETS—

Investments .....	\$387,253.61
Real Estate Acquired by Foreclosure .....	6,313.50
Debtor .....	2.00
Cash in Bank and on Hand .....	8,207.11
Preliminary Expense Account .....	18,157.25
<b>Total .....</b>	<b>\$419,933.47</b>

A. H. DOUGLAS,  
Secretary.

## WESTMINSTER TRUST COMPANY.

Trust Companies Act No. 2.

Registered Office, Westminster Trust Building, New Westminster.

Balance Sheet as at March 31, 1917.

### LIABILITIES—

Capital .....	\$ 446,220.00
Reserves .....	251,707.59
Purchase Money Obligations .....	30,509.60
Bills Payable .....	93,843.13
Accounts Payable .....	23,173.53
Profit and Loss Account .....	4,063.85
Deposit Department .....	37,777.61
Trust Department .....	36,075.64
Estates Under Administration .....	539,311.27
<b>Total .....</b>	<b>\$1,462,682.22</b>

### ASSETS—

Properties .....	\$ 409,820.65
Investments .....	396,416.48
Current Assets, Accounts Receivable, etc. ....	42,820.30
Deferred Charges to Profit and Loss .....	460.27
Deposit Department .....	37,777.61
Trust Department .....	36,075.64
Estates Under Administration .....	539,311.27
<b>Total .....</b>	<b>\$1,462,682.22</b>

R. E. WALKER,  
Secretary.

## SOUTH KELOWNA LAND COMPANY, LIMITED.

Registered Office, Kelowna.

Balance Sheet as at March 31, 1917.

### LIABILITIES—

Provincial Taxes and Royalties .....	\$ 5,006.45
Mortgage Bellevue Townsite and acc. int. ....	12,043.50
Debenture Trustees Salary .....	4,233.60
Debenture No. 1 and past due int. ....	218,914.82
Debenture No. 2 and past due int. ....	160,276.30
Bank Loan and past due int. ....	139,193.43
Bills Payable .....	3,579.00
Outstanding Cheques .....	195.96
Kelowna Land and Orchards Co. ....	4,130.00
Open Accounts .....	6,775.40
Interest on Debentures Accrued .....	6,480.34
Interest on Mortgage Accrued .....	241.10
Capital Authorized and Paid Up .....	250,000.00
<b>Total .....</b>	<b>\$811,069.90</b>

### ASSETS—

Cash .....	\$ 354.24
Inventories Sundry .....	8,709.79
Sundry Debtors .....	12,867.93
Sinking Fund .....	11,869.96
Real Estate .....	155,146.56
Irrigation Water System .....	200,000.00
Domestic Water System .....	1,189.76
Telephone System .....	460.58
Deficit Account .....	420,471.08
<b>Total .....</b>	<b>\$811,069.90</b>

F. A. TAYLOR, Director.  
GROTE STIRLING, Director.

## GEORGIA RIVER MINING COMPANY, LIMITED (N. P. L.).

Registered Office, Duncan.

Balance Sheet as at March 31, 1917.

### LIABILITIES—

Capital Authorized .....	\$250,000.00
Capital Paid Up .....	\$192,426.50
Bank Overdraft .....	172.94
<b>Total .....</b>	<b>\$192,599.44</b>

### ASSETS—

Property and Concessions .....	\$192,579.79
Cash on Hand and in Bank .....	19.65
<b>Total .....</b>	<b>\$192,599.44</b>

E. F. MILLER,  
Secretary.