

Recent Annual Reports

Annual Statements Filed with the Registrar of Companies, Victoria, B. C.

COAST COPPER COMPANY, LIMITED

Registered Office: Trail.

Balance Sheet as at August 31, 1919:

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|--|-----------------------|
| LIABILITIES— | |
| Capital Authorized and Paid Up | \$1,000,000.00 |
| Ten Year 6 per cent. Convertible Bonds | 339,044.19 |
| Consolidated Mining & Smelting Co. | 56,227.02 |
| Sundry Creditors | 12,817.17 |
| Total | \$1,408,044.19 |
| ASSETS— | |
| Cash in Bank | \$ 4,714.93 |
| Cash in Payroll Account | 721.00 |
| Supplies and Camp Provisions | 6,343.56 |
| Sundry Debtors | 53.00 |
| Unexpired Insurance | 85.94 |
| Prepaid Rent | 12.50 |
| Mining Property at Cost | 1,064,811.59 |
| "Boulder City," at Cost | 1,900.00 |
| "King Fisher" and "Merry Widow," at Cost | 900.00 |
| Buildings and Equipment at Cost | 35,457.24 |
| Development and Exploration | 266,387.01 |
| Bond Discount | 23,730.00 |
| Organization | 2,927.42 |
| Total | \$1,408,044.19 |

T. D. Bingay, Secretary.

WESTERN CANNERS, LIMITED

Registered Office: Kelowna.

Balance Sheet as at June 30, 1919:

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|------------------------------------|--------------------|
| LIABILITIES— | |
| Capital Authorized, \$50,000. | \$35,000.00 |
| Capital Paid Up | 14,786.38 |
| Surplus Account | 699.20 |
| Open Accounts | 950.00 |
| Accrued Liabilities | 1,557.06 |
| Claims Account | |
| Total | \$52,992.64 |
| ASSETS— | |
| Cash in Bank | \$ 2,185.57 |
| Trust Account | 9,779.85 |
| Victory Bonds | 5,000.00 |
| Accounts Receivable | 3,248.01 |
| Consignment Account | 1,681.00 |
| Canned Goods and Pulp | 29,700.96 |
| Supplies | 1,397.25 |
| Total | \$52,992.64 |

P. B. WILLETS, Vice-President.

INVESTMENT CORPORATION OF CANADA, LIMITED

(Extra-Provincial)

Head Office: 4 Great Winchester Street, London, E.C., England.

Provincial Head Office: 918 Government Street, Victoria.

Balance Sheet, as at April 30, 1919:

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|--|----------------------|
| LIABILITIES— | |
| Capital Authorized, £1,000,000. | £500,000 0 0 |
| Capital Paid Up | |
| 4½% Debenture Stock and Accumulated Interest | 279,835 1 11 |
| Sundry Creditors | 3,479 8 11 |
| Provision Against Canadian Taxes | 3,700 16 11 |
| Profits Held in Suspense | 6,401 7 1 |
| Reserve Fund | 30,000 0 0 |
| Reserve Against Arrears of Interest | 6,000 0 0 |
| Balance of Revenue Account | 1,085 0 3 |
| Total | £830,501 15 1 |
| ASSETS— | |
| Real Estate at Cost | £ 69,072 10 11 |
| Real Estate Acquired Under Foreclosure | 64,373 19 10 |
| Canadian Land Corporation, Shares in | 48,689 17 7 |
| Investments at Cost, Plus Accumulated Interest | 54,048 4 11 |
| Loans on Mortgages | 525,895 15 5 |
| Instalments Receivable on Real Estate Sold | 10,896 18 10 |
| Interest and Rental Due and Accumulated | 27,327 8 7 |
| Sundry Debtors | 52 18 7 |
| Office Furniture | 100 0 0 |
| Cash in Hand and at Bankers | 30,044 0 5 |
| Total | £830,501 15 1 |

OLDFIELD, KIRBY & GARDNER,
Managers in Canada.

LADYSMITH SMELTER CORPORATION, LIMITED

Registered Office: Ladysmith.

Balance Sheet as at August 31, 1919.

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|---|-----------------------|
| LIABILITIES— | |
| Capital Authorized, \$1,000,000. | |
| Capital Paid Up | \$ 999,800.00 |
| Deferred Payment on Smelter | 175,000.00 |
| Deferred Payment on Girdwood Mine | 250,000.00 |
| Advances by F. A. Sieberling | 480,606.31 |
| Bank Overdraft | 113.73 |
| Notes Payable | 221,127.35 |
| Accounts Payable | 4,353.45 |
| Accrued Royalty | 1,000.00 |
| Accrued Interest | 1,235.61 |
| Total | \$2,133,236.45 |
| ASSETS— | |
| Smelter and Equipment | \$1,337,982.44 |
| Girdwood Mine | 462,687.23 |
| Development Work on Dawn Claim | 3,222.62 |
| Office Furniture and Fixtures | 3,108.81 |
| Automobile | 1,328.50 |
| Real Estate | 427.42 |
| Cash | 23,029.79 |
| Accounts Receivable | 25,794.19 |
| Materials and Supplies | 47,247.71 |
| Sundry Advances | 16,735.08 |
| Mine Examination | 5,196.01 |
| Prospecting for Coal | 5,356.76 |
| Organization Expenses | 800.00 |
| Prepaid Interest | 1,216.58 |
| Operating and Administrative Expenses | 199,103.30 |
| Total | \$2,133,236.45 |

W. J. WATSON, Manager.

BEAVER COVE LUMBER & PULP COMPANY, LIMITED

Registered Office: 806 London Building, Vancouver.

Balance Sheet as at January 31, 1919:

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| LIABILITIES— | |
| Capital Authorized, \$2,500,000. | |
| Capital Paid Up | \$ 871,830.00 |
| Bonds Authorized, \$500,000. | |
| Bills Payable | 107,451.92 |
| Bank Overdraft | 27,478.15 |
| Accounts Payable | 58,051.20 |
| Liability to Workmen's Compensation Board and Accrued Interest | 533.02 |
| Contingent Liability, \$6,500. | |
| Total | \$1,065,344.29 |
| ASSETS— | |
| Cost of Properties, Construction and Equipment Expenses | \$ 984,186.32 |
| Expenses to be Pro-rated over Construction | 48,688.03 |
| Stocks of Materials for Construction | 18,171.96 |
| Current Assets | 13,101.77 |
| Insurance and Interest Prepaid | 1,196.21 |
| Total | \$1,065,344.29 |

GEORGE C. PRATT, Secretary.

GRANBY CONSOLIDATED MINING, SMELTING & POWER COMPANY, LIMITED.

Registered Office: 718 Granville Street, Vancouver.

Balance Sheet as at June 30, 1919.

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|---|------------------------|
| LIABILITIES— | |
| Loans from Bankers | \$5,035,242.95 |
| Accounts Payable | 518,412.59 |
| Accrued Charges | 555,088.81 |
| First Mortgage 6% Conv. Bonds Outstanding | 1,799,800.00 |
| Capital Paid Up | 15,000,420.00 |
| Surplus | 1,124,409.36 |
| Total | \$24,033,373.71 |
| ASSETS— | |
| Copper, Silver and Gold in Transit | \$1,963,263.51 |
| Metals in Process and Ore | 1,020,279.08 |
| Materials, Supplies and Merchandise | 2,371,465.87 |
| Accounts Receivable | 253,303.79 |
| Cash on Hand and in Bank | 83,774.42 |
| Mines and Mineral Lands less Allowance for Exhaustion | 8,908,444.07 |
| Real Estate, Timber Lands, Machinery, Buildings, Dwellings and Equipment, less for Depreciation | 8,689,472.80 |
| Stocks and Bonds | 682,708.37 |
| Prepaid Charges | 60,661.80 |
| Total | \$24,033,373.71 |

F. M. SYLVESTER, Vice-President and Man.-Director.