

# 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:

<b>LIABILITIES—</b>	
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
<b>Total .....</b>	<b>\$1,408,044.19</b>
<b>ASSETS—</b>	
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
<b>Total .....</b>	<b>\$1,408,044.19</b>

T. D. Bingay, Secretary.

## WESTERN CANNERS, LIMITED

Registered Office: Kelowna.

Balance Sheet as at June 30, 1919:

<b>LIABILITIES—</b>	
Capital Authorized, \$50,000.	
Capital Paid Up .....	\$35,000.00
Surplus Account .....	14,786.33
Open Accounts .....	699.20
Accrued Liabilities .....	950.00
Claims Account .....	1,557.06
<b>Total .....</b>	<b>\$52,992.64</b>
<b>ASSETS—</b>	
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
<b>Total .....</b>	<b>\$52,992.64</b>

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:

<b>LIABILITIES—</b>	
Capital Authorized, £1,000,000.	
Capital Paid Up .....	£500,000 0 0
4¼% 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
<b>Total .....</b>	<b>£830,501 15 1</b>
<b>ASSETS—</b>	
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
<b>Total .....</b>	<b>£830,501 15 1</b>

OLDFIELD, KIRBY & GARDNER,  
Managers in Canada.

## LADYSMITH SMELTER CORPORATION, LIMITED

Registered Office: Ladysmith.

Balance Sheet as at August 31, 1919.

<b>LIABILITIES—</b>	
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
<b>Total .....</b>	<b>\$2,133,236.45</b>
<b>ASSETS—</b>	
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
<b>Total .....</b>	<b>\$2,133,236.45</b>

W. J. WATSON, Manager.

## BEAVER COVE LUMBER & PULP COMPANY, LIMITED

Registered Office: 806 London Building, Vancouver.

Balance Sheet as at January 31, 1919:

<b>LIABILITIES—</b>	
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.	
<b>Total .....</b>	<b>\$1,065,344.29</b>
<b>ASSETS—</b>	
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
<b>Total .....</b>	<b>\$1,065,344.29</b>

GEORGE C. PRATT, Secretary.

## GRANBY CONSOLIDATED MINING, SMELTING & POWER COMPANY, LIMITED.

Registered Office: 718 Granville Street, Vancouver.

Balance Sheet as at June 30, 1919.

<b>LIABILITIES—</b>	
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
<b>Total .....</b>	<b>\$24,033,373.71</b>
<b>ASSETS—</b>	
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
<b>Total .....</b>	<b>\$24,033,373.71</b>

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