

	Debit to Share holders	Credit to S. H.	Balance of Advances	Profit	Loss	Surplus Balance	
Feb. 1916.	At this date all Profit and Loss had been charged to General Development						
Feb 1917			Cr. 24585.03			4463.12	Feb. 28 th 1917
.. 1918			cr. 4463.12	4463.12		14719.28	18
.. 1919			cr. 25795.73	10256.16		23514.24	19
.. 1920	14769.89		cr. 5012.11	8794.96		33678.23	20
.. 1921	14017160		Dr. 14769.89	10163.99		40875.79	21
.. 1922	25999.00		28787.49	7197.56		51547.96	22
1923 1923	1129.85		54786.49	10672.17	2734.27	48813.69	23
.. 1924	100.00		55916.34		681.40	48132.29	24
.. 1925			56016.34	2049.21		50181.50	25
.. 1926	14.16		56030.50	2573.67			
			.80				
				4000.00			
				751.86		57512.03	26
.. 1927				471.45		57983.48	27
.. 1928	2000.00		58029.70	5524.51		63507.99	28
.. 1929	17000.00			7240.82		70748.81	
.. 1930	<u>Dividend</u>	17780.00	57319.70		<u>DIVD. 17780.00</u>	52968.81	29
.. 1931	Payment	7000.00	73319.70	12474.51		65443.32	30
	Less credit	4000.00			loss 2118.12		
	<u>Dividend</u>	10000.00	66319.70		<u>DIVD 10000.00</u>	53325.20	31
1932			66319.70		loss 3161.24	50163.96	32
1933			66319.70		222.69	49,941.27	33
1934			66319.70	730.21		50,671.48	34

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