

## LOAN COMPANIES AND BUILDING SOCIETIES.

TABLE CXLVI. Detailed statement of assets and liabilities 1900-1904.

Schedule.	1900.	1901.	1902.	1903.	1904.
Liabilities.	\$	\$	\$	\$	\$
Liabilities to stock-holders—					
Capital stock fully paid up .....	27,843,049	29,412,174	29,641,043	29,337,273	32,319,717
Capital stock subscribed upon which has been paid. ....	15,834,669	16,131,186	18,026,272	17,757,237	15,145,864
Accumulating stock. ....	5,216,773	4,839,741	4,018,281	3,938,723	3,851,601
Reserve fund. ....	10,290,381	10,708,262	11,479,368	11,910,314	12,887,341
Dividends declared and unpaid. ....	965,399	1,023,336	1,063,932	1,025,213	1,131,648
Profits on accumulating stock. ....	394,037	252,810	155,775	213,196	205,817
Contingent fund and unappropriated profits. ....	1,346,634	1,819,881	2,185,605	2,550,436	2,712,233
Totals .....	61,890,942	64,187,392	66,590,276	66,732,392	68,254,221
Liabilities to the public—					
Deposits .....	19,959,462	20,756,910	21,068,742	19,958,641	21,353,315
Debentures payable in Canada .....	15,044,232	16,877,578	18,570,083	19,189,313	20,052,575
Debentures paid elsewhere. ....	35,650,417	34,885,458	34,278,346	35,083,496	35,137,763
Debenture stock. ....	3,950,998	3,935,042	3,950,415	3,446,584	3,446,476
Interest on deposits, debentures and debenture stock. ....	749,588	715,900	659,968	629,398	681,188
Owing to banks. ....	229,700	438,322	499,253	627,234	1,153,420
Other liabilities. ....	15,164,926	16,666,705	16,914,610	21,632,689	26,806,054
Totals .....	90,749,323	94,335,915	95,941,417	100,567,355	108,630,791
Total liabilities. ....	152,640,265	158,523,307	162,531,693	167,299,747	176,885,012