

Feb 10th 1935

Kapeer Singh
Mayo Singh ✓

Attached is copy of Profit Loss ac
for 1934.

Please give this your consideration,
and if same meet with your approval,
give instruction to close the books for
year 1934.

Yours Truly
S. Govan.

December 31st 1934 - Manufacturing Account - Kapeer Lumber Co Ltd

To Invety Logs Jan 1st. 188.80
 " Logg Operating Wages 64260.38
 " " " Supplies 14189.49
 " Felling & Bucking 13283.18
 " Stumpage 50956.88
142878.73

By Mill Operating

142878.73

142878.73

To Inv. Lbr Jan 1st 9807.86
 " Cost Logs 142878.73
 " Mill Wages 62766.25
 " Mill Supplies 20238.83
 " Profit & Loss 84596.46
320288.13

By Lbr. Inv. Dec 31st.

16364.29

" Lumber Sales

301920.26

" Pole Sales

1218.35

" Wood Sales

785.23

320288.13

- Profit & Loss Account -

To Gen. Expense 10638.49
 " Int. Exch. & Disct. 9930.79
 " Insurance 5164.04
 " Lumber Sales Exp. 11023.28
 " Office Supplies 555.90
 " Office Salaries 6111.37
 " Rental Paid 282.15
 " Tel. & Telephone 597.02
 " Taxes 3953.62
 " W.C.B. Assmt. 8559.09
 " Dep. Auto 125.00
 " " Office Eqt. 71.00
 " " " 40.39
 " " " 4783.82
 " " " 6473.21
 " " " 616.15
85130.94
 Net Profit 1934 3924.48
89055.42

By Operating

84596.46

" Rents Received

1741.35

" Store a/c

2472.46

" Shale a/c

245.15

89055.42

Mayo Singh