

## Regnskabsafslutninger

## Aktiver.

pr. 31/8.	Veksler.		Udlaan.		Kassekredit.		Fonds.		Mønt & Kupons.		Diverse Debitorer.	
	Kr.	Ø.	Kr.	Ø.	Kr.	Ø.	Kr.	Ø.	Kr.	Ø.	Kr.	Ø.
1892 .....	590,553.	77	171,498.	25	93,537.	83	61,722.	72	344.	08	82,303.	35
1893 .....	661,098.	30	212,102.		106,161.	53	62,738.		2,792.	52	69,041.	67
1894 .....	722,964.	01	221,910.		170,221.	04	59,128.		401.	20	72,842.	33
1895 .....	842,777.	29	242,180.		154,470.	50	53,946.	50	»		70,792.	96
1896 .....	1,013,015.	86	286,828.		191,906.	53	204,473.	45	23,179.	16	76,747.	34
1897 .....	1,289,637.	98	319,966.		245,489.	47	124,650.	19	3,116.	90	136,276.	59
1898 .....	929,109.	99	339,294.	01	232,211.	68	105,899.	79	3,173.	20	425,773.	47
1899 .....	915,093.	94	350,088.	32	217,197.	03	103,698.	99	386.	22	375,783.	96
1900 .....	893,653.	71	312,111.	39	247,870.	56	99,418.	85	651.	41	351,901.	46
1901 .....	804,751.	23	422,947.	89	349,613.	12	107,950.	09	18,655.	68	299,956.	02
1902 .....	790,212.	89	363,800.	89	293,076.		108,618.	56	149.	27	298,571.	29
1903 .....	827,294.	98	442,719.	52	328,175.	64	110,930.	17	1,091.	18	283,929.	71
1904 .....	925,531.	81	536,226.	60	317,744.	35	107,898.	37	7,598.	55	276,331.	77
1905 .....	1,250,170.	27	547,615.	74	336,504.	76	107,906.	94	3,793.	74	177,183.	37
1906 .....	1,446,725.	49	506,770.	33	239,689.	65	108,081.	57	894.	39	163,990.	36
1907 .....	1,601,882.	39	490,230.	85	244,787.	15	105,924.	12	1,536.	68	188,135.	43

## Passiver.

pr. 31/8.	Aktiekapital.	Reservefond.	Delcredere- fond.	Indlaan.	Folio.	Diverse Kreditorer.					
	Kr.	Kr.	Ø.	Kr.	Ø.	Kr.	Ø.				
1892 .....	100,000	9,659.	87	»	636,472.	10	187,727.	70	961.	42	
1893 .....	100,000	17,312.	51	»	891,382.	59	148,623.	14	6,154.		
1894 .....	100,000	27,230.	81	»	1,008,942.	78	146,184.	47	3,429.	45	
1895 .....	100,000	35,000.		4,724.	60	1,177,340.	50	146,015.	09	3,930.	58
1896 .....	100,000	43,000.		8,004.		1,603,080.	89	160,507.	70	7,362.	18
1897 .....	100,000	46,820.		29,004.		1,858,072.	70	129,944.	19	9,806.	38
1898 .....	100,000	49,031.	96	15,108.	41	1,510,656.	47	121,717.	09	113,337.	12
1899 .....	100,000	51,293.	54	7,123.	33	1,554,212.	97	53,868.	48	109,253.	67
1900 .....	100,000	53,669.	24	15,123.	33	1,417,206.	02	24,690.	37	116,666.	93
1901 .....	100,000	55,755.	66	20,485.	68	1,225,841.	26	22,776.	17	112,127.	67
1902 .....	100,000	57,713.	13	14,439.	57	1,360,073.	18	31,242.	88	138,349.	68
1903 .....	100,000	59,706.	88	11,939.	57	1,586,220.	77	10,885.	24	117,378.	42
1904 .....	100,000	61,762.	88	11,981.	60	1,667,513.	20	7,727.	77	118,280.	19
1905 .....	100,000	63,726.	91	9,155.	12	1,722,527.	53	35,751.	84	121,421.	26
1906 .....	100,000	66,461.	91	13,355.	12	1,816,843.	50	24,705.	69	126,559.	24
1907 .....	100,000	70,155.	03	16,004.	82	1,788,514.	57	23,048.	80	126,718.	54