

	1908.	1909.	1910.	1911.	1912.
	Kr.	Kr.	Kr.	Kr.	Kr.
<i>Kvartalsstatus den 31. December.</i>					
Aktiver:					
Anlægssum for Bygninger, Pakhuse, Skure m. m.	10,133,547	10,176,964	10,164,822	10,169,332	10,169,332
Diverse Debitorer	848,115	819,551	818,211	776,236	705,574
Kassebeholdning og Bankbeholdning.....	360,552	329,688	516,733	530,256	645,309
Tilsammen...	11,342,214	11,326,203	11,499,746	11,475,824	11,520,215
Passiver:					
Aktiekapital.....	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000
Obligationsskonto.....	5,932,000	5,838,000	5,740,000	5,638,000	5,532,000
Diverse Kreditorer.....	1,410,214	1,488,203	1,759,746	1,837,824	1,988,215
Tilsammen...	11,342,214	11,326,203	11,499,746	11,475,824	11,520,215