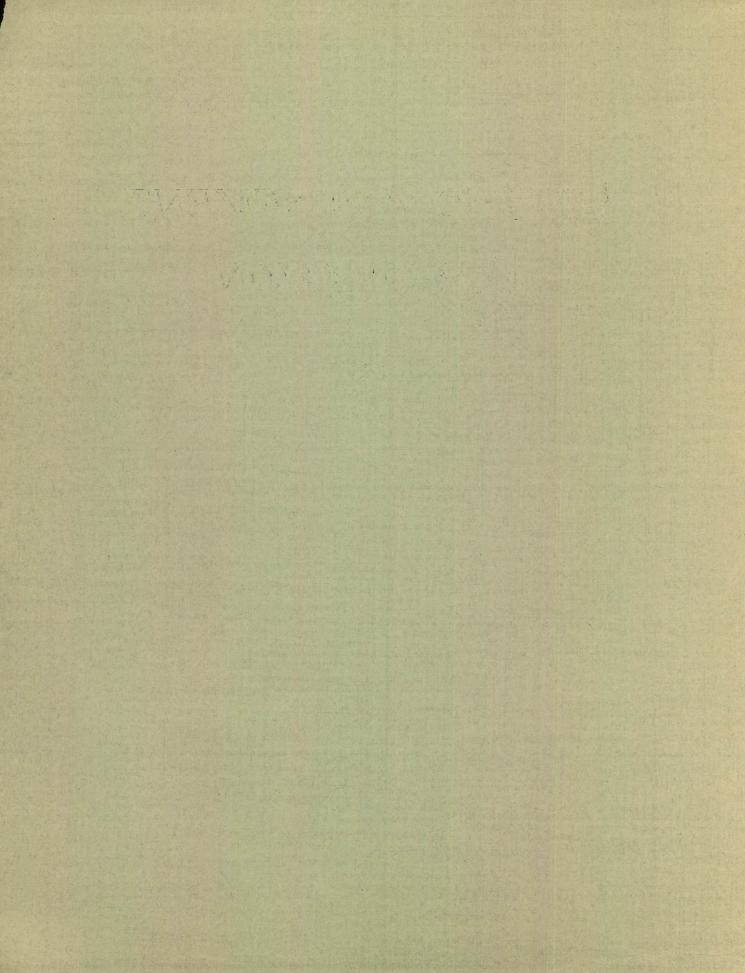
# UNITED AMUSEMENT CORPORATION

LIMITED



SECOND
ANNUAL
REBORT
1926 11 1946
McGILL UNIVERSITY



## United Amusement Corporation

Limited

#### NOTICE

The Second Annual General Meeting of Shareholders of the United Amusement Corporation, Limited, will be held in the Regent Theatre, 5117 Park Ave., Montreal, on Tuesday, the 30th day of November, 1926, at Eleven o'clock A.M., for the reception of the Annual Report of the Board of Directors, the Election of Directors, Auditors, and the transaction of general business of the company that may properly come before the meeting.

By order of the Board,

E. F. McMAHON,

Secretary.

Montreal, 2nd November, 1926.

That your shares may be represented at the meeting, kindly sign and return the enclosed Proxy to the Secretary, 12 Mayor St., Suite No. 23, Montreal.

## Board of Directors

1925-1926

President
ERNEST A. COUSINS

Vice-President ISIDORE CRÉPEAU

Managing-Director GEORGE GANETAKOS

JAMES E. BROOKS
P. G. DEMETRE
N. L. NATHANSON

J. P. BICKELL

LEON PAYETTE

D. A. MURRAY

(Comptroller)

D. ZARAFONITES

Secretary-Treasurer E. F. McMAHON

Bankers ROYAL BANK OF CANADA

Auditors
P. A. GAGNON, C.A.
and
MARROTTE, ANDERSON & CO.
Chartered Accountants.

## United Amusement Corporation

Limited

To The Shareholders-

The Board of Directors of United Amusement Corporation Limited, submit herewith to the shareholders a statement of the operations of the Company for the year ended 31st August, 1926.

The operating profits for the year amounted to \$255,166.34, from which was carried to Reserve for Depreciation \$57,565.83, and Franchise \$25,000.00, leaving a Net Profit of \$172,600.51, being an increase of \$54,871.66 over the previous year, substantiating my prediction of optimism at our last annual meeting.

During the year Dividends of 8% on the Preferred and 2% on the Common Stock amounting to Eighty-Seven Thousand, Two Hundred and Fifty-Eight Dollars (\$87,258.00), were paid.

The Company's newest Theatre, "The Rivoli", on St. Denis St. at Belanger, seating 1,600 people will be opened during the month of December of this year. This house is without doubt a revelation in Theatre Construction and is being built and equipped in its entirety without any new capital being issued.

Respectfully submitted,

E. A. COUSINS, President.

## United Amusement

BALANCE SHEET A

#### ASSETS

FIXED:  Land and Buildings  Leasehold Theatres  General Equipment	\$1,115,550.91 294,390.38 181,340.94	\$1 501 282 22
INVESTMENTS AND DEPOSIT: Interests in other enterprises. Life Insurance Equity. Guarantee Deposit with Lessor.	28,640.00 1,710.05 4,000.00	\$1,591,282.23
CURRENT Supplies on Hand Accounts Receivable Cash on Hand and in Banks	2,609.35 609.55 36,149.54	39,368.44
DEFERRED CHARGES TO OPERATIONS: Insurance and Taxes Unexpired		14,700.98
GOODWILL AND FRANCHISE		1,372,290.78
Approved on behalf of the Board:  E. A. COUSINS, D. A. MURRAY,		
D. A. MURKAY,)		\$3,051,992.48

To the Shareholders of

## UNITED AMUSEMENT CORPORATION, LIMITED.

We have audited the Books and Accounts of UNITED AMUSEMENT CORPORA all the information and explanations we have required, and that in our opinion the above the Company's affairs according to the best of our information and the explanations given to

# orporation Limited

31st AUGUST, 1926

## LIABILITIES AND CAPITAL

CAPITAL STOCK: Authorized: 8% Cumulative Preferred	\$1,000,000.00 2,000,000.00	
	3,000,000.00	
Issued and Fully Paid:  8% Cumulative Preferred, 7,155 Shares of \$100.00 each	715,500.00	\$2,216,400.00 221,000.00
MORTGAGES ON LAND AND BUILDINGS		221,000.00
RESERVES Depreciation and Renewals Franchise	361,668.86 50,000.00	411,668.86
CURRENT Federal Taxes Accounts Payable Mortgage, Interest and other Accrued Charges  SURPLUS	. 13,404.82 2,898.69 13,968.47	30,271.98 172,651.64
		\$3,051,992.48

ON, LIMITED, for the year ended 31st August, 1926. We certify that we have obtained alance Sheet is properly drawn up so as to exhibit a true and correct view of the state of s and as shown by the Books.

P. A. GAGNON,
Chartered Accountant.
C. G. M. MARROTTE,
of Marrotte, Anderson & Co.,
Chartered Accountants.

Auditors.

# United Amusement Corporation Limited

## PROFIT AND LOSS ACCOUNT

for the Year Ended 31st August, 1926.

#### CREDIT

Theatre Operating Profits	\$287,139.22 18,464.26 3,350.72	\$308,954.20
DEBIT		
Administration, General Expenses, Rent, Taxes, Law Costs, etc. Depreciation	43,383.96 57,565.83 25,000.00	
Mortgage Interest	125,949.79 10,403.90	136,353.69
Net Profit for year.	1 8	172,600.51
CURPLUS ACCOUNT		\$308,954.20
SURPLUS ACCOUNT		
AT 31st AUGUST, 1926		
Balance at 1st September, 1925	\$104,137.43 172,600.51	\$276,737.94
APPROPRIATIONS		7270,707.57
Dividends at 8% per Annum on Preferred Stock.  Dividend at 2% per Annum on Common Stock.	\$57,240.00 30,018.00	
Incorporation Expenses	87,258.00 4,828.30	
Estimated Federal Taxes to 31st August, 1926	12,000.00	\$104,086.30
BALANCE		
At Credit at Date of IncorporationOperating Profit	\$93,336.07 79,315.57	172 651 61
		172,651.64
		\$276,737.94

# United Amusement Corporation

Limited

General Offices

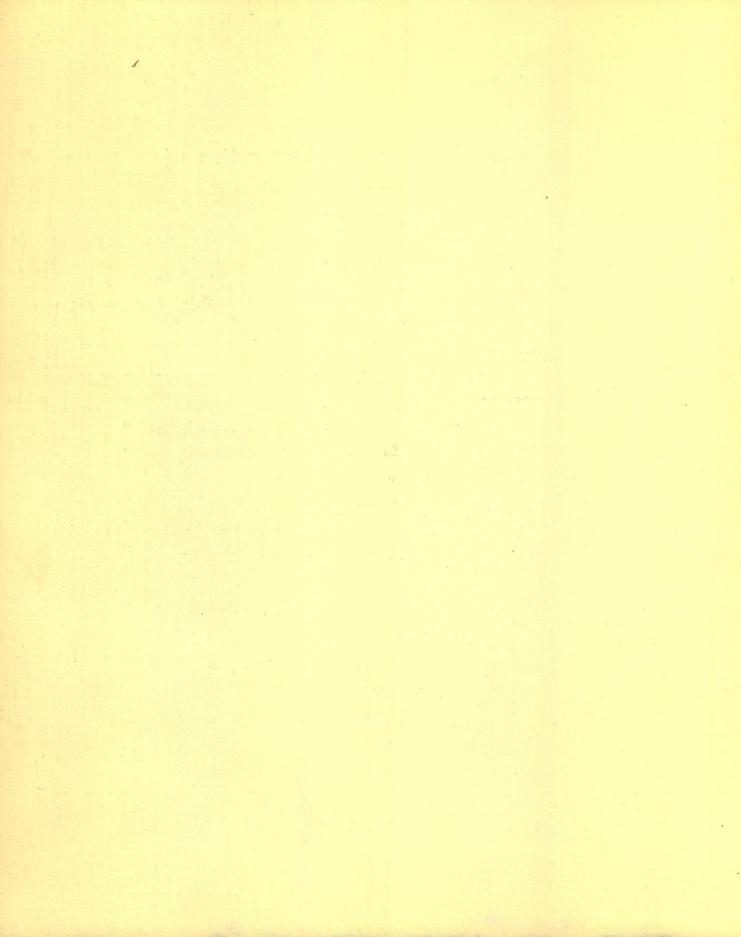
12 Mayor Street. Suite 23

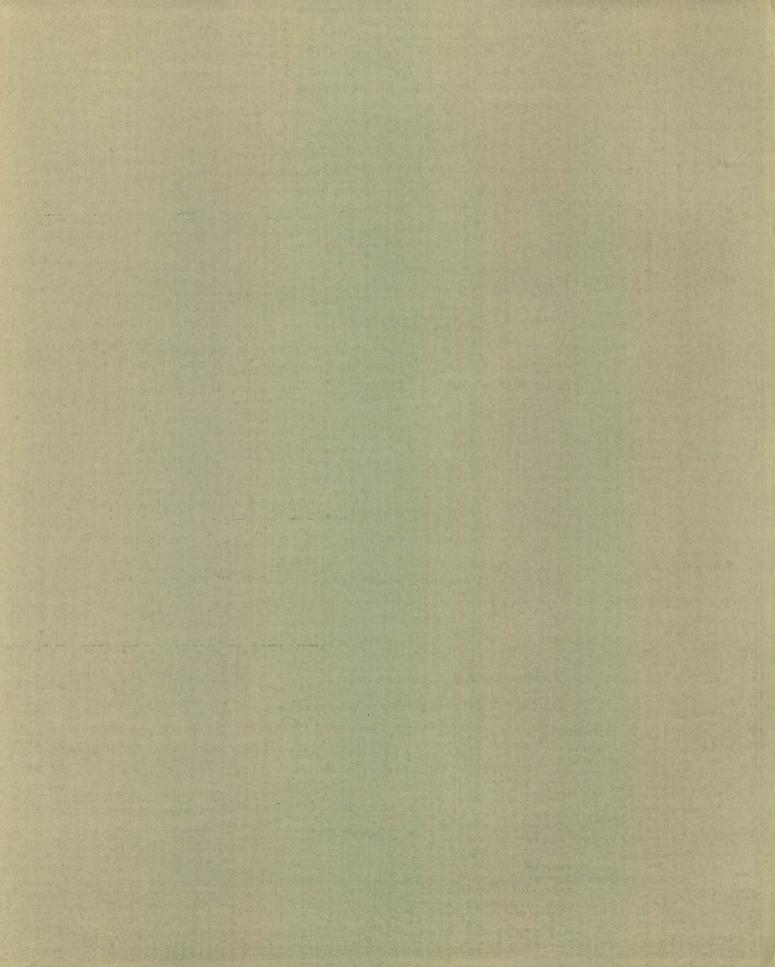
MONTREAL

### THEATRES

AMHERST	St. Catherine St. E.	(at	Amherst St.)	MONTREAL
BELMONT	14 Mount Royal Ave. W.	"	St. Lawrence	"
CORONA	1374 Notre Dame St. W.	"	Charlevoix	
MOUNT ROYAL	143 Laurier Ave. W.		Esplanade	44
PAPINEA U	4519 Papineau Ave.	. "	Mt. Royal Ave	. "
PLAZA	6505 St. Hubert St.	"	Beaubien St.	11.
REGENT	5117 Park Ave.	"	Laurier Ave.	
RIALTO	5723 Park Ave.	"	Bernard Ave.	· · ·
RIVOLI	6904 St. Denis St.	"	Belanger St.	u
ROSEMOUNT	3240 Masson St. (Opening January, 1927)	"	11th Avenue	"
STRAND	424 St. Catherine St. W.	"	Mansfield St.	u
WESTMOUNT	5038 Sherbrooke St. W.	"	Grey Ave.	-11

Art & Electrical Shop
111 Mansfield Street
Montreal





UNITED
AMUSEMENT
CORPORATION
LIMITED

ANNUAL REPORT OF DIRECTORS
AND GENERAL STATEMENT

31st AUGUST, 1926