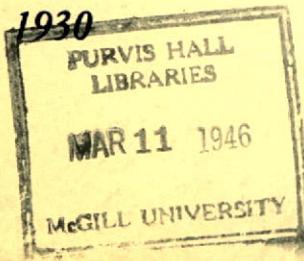


# *UNITED AMUSEMENT CORPORATION*

*LIMITED*



*SIXTH  
ANNUAL  
REPORT*





# *United Amusement Corporation*

*Limited*

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## *NOTICE*

*The Sixth Annual General Meeting of Shareholders of United Amusement Corporation Limited will be held in the Rialto Theatre Building, 5711 Park Ave., Montreal, on Thursday, the 27th day of November, 1930, at Eleven o'clock A.M., for the reception of the Annual Report of the Board of Directors, to elect Directors and Auditors for the ensuing year, 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, 31st October, 1930.*

*That your shares may be represented at the meeting, kindly sign and return the attached Proxy to the Secretary, 5887 Monkland Ave., Montreal.*

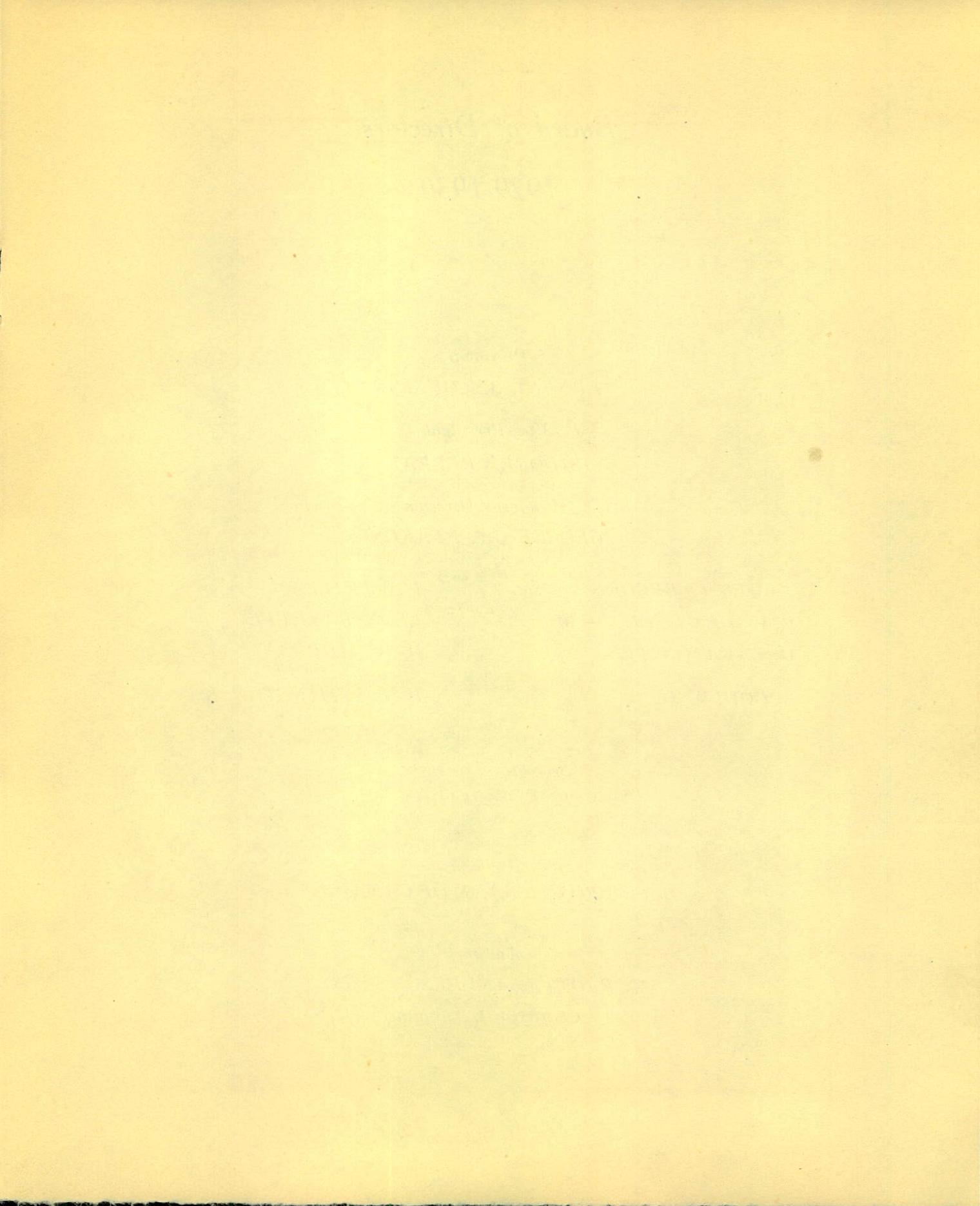
## **PROXY**

**Know all Men by these Presents** that Ernest A. Cousins and Isidore Crépeau, respectively the President and the Vice-President of the UNITED AMUSEMENT CORPORATION LIMITED, are and either of them is hereby appointed the true and lawful attorney of the undersigned, with power of substitution, for and in the name of the undersigned, to vote at the Annual General Meeting of Shareholders of the said Company, to be held on Thursday, 27th November, 1930, or at any adjournment thereof, with all the powers which the undersigned would possess if personally present.

**In Witness Whereof** these presents have been executed by the undersigned this ..... day of ..... 1930.

*Witness:* ..... *Shareholder..*





## *Board of Directors*

*1929-1930*

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*President*

*ERNEST A. COUSINS*

*Vice-President*

*ISIDORE CRÉPEAU*

*Managing Director*

*GEORGE GANETAKOS*

*JAMES E. BROOKS*

*I. W. KILLAM*

*P. G. DEMETRE*

*LEON PAYETTE*

*D. ZARAFONITES*

*D. A. MURRAY*  
*(Comptroller)*

*S. GODIN, Jr.*

*H. J. SYMINGTON, K.C.*

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*Secretary-Treasurer*

*E. F. McMAHON*

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*Bankers*

*THE ROYAL BANK OF CANADA*

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*Auditors*

*MARROTTE, ANDERSON & CO.*

*Chartered Accountants*

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*Sixth Annual Report  
For the year ended  
31st August, 1930*

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*To the Shareholders of—*

**UNITED AMUSEMENT CORPORATION LIMITED.**

*Your Directors submit herewith the Sixth Annual Report of the Corporation, together with Balance Sheet as at the 31st of August, 1930, and Profit and Loss Statement for the year ended that date, certified to by our Auditors, Messrs. Marrotte, Anderson & Co.*

*Net profits after Depreciation on Buildings, Sound and General Equipment, Franchise, Mortgage, Bond and other Interest, and Bond Underwriting Expense, amounted to \$296,452.45, an increase of \$26,000.00 over the previous year, and being approximately \$4.00 per share on the outstanding 74,137 shares of the no par value common stock of the Company.*

*A quarterly dividend of 50c. per share was declared in the months of November, 1929, February, May and August, 1930, and after provision for Dominion Income Tax, the amount of \$113,371.86 was transferred to Surplus Account.*

*In March, 1930, the Company's new Monkland Theatre was opened. The same month, the Granada in Maisonneuve, in which your Corporation has a half operating interest, was completed and commenced operations.*

*During the year an office building was erected on the corner of Monkland and Royal Avenues. This was necessary owing to the removal of the Film Exchanges to the western part of the City, and due to the Company's close association with them.*

*All your theatres are now equipped with sound, buildings have been acoustically treated and additional furnishings put in to meet the changed conditions.*

*Your Directors wish to express their appreciation of the services of the Executive Officers and Staff of the Corporation, whose efforts have contributed to the outstanding results obtained during the year.*

*Respectfully submitted,*

*ERNEST, A. COUSINS,*

*President.*

*Montreal, 31st October, 1930.*

# United Amusement

## BALANCE SHEET

### ASSETS

#### *FIXED—As Appraised with Additions Since*

<i>Land and Buildings</i> .....	\$2,643,618.61
<i>General Equipment</i> .....	264,474.80
<i>Leasehold Theatres</i> .....	140,679.99
<i>Leased Equipment</i> .....	62,350.52
	<hr/>
	\$3,111,123.92

<i>DEPOSITS WITH TRUSTEE</i> .....	68,734.00
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#### *INVESTMENTS:*

<i>Interests in Other Enterprises</i> .....	172,501.84
<i>Mortgage—Granada Theatre—Montreal</i> .....	250,000.00
	<hr/>
	422,501.84

#### *CURRENT:*

<i>Supplies on Hand</i> .....	2,997.99
<i>Accounts Receivable</i> .....	3,865.73
<i>Dominion of Canada—Bonds</i> .....	73,819.50
<i>United Amusement Corporation Limited—Bonds</i> .....	58,433.15
<i>Accrued Interest</i> .....	9,112.02
<i>Cash on Hand and in Bank</i> .....	105,585.03
	<hr/>
	253,813.42

#### *DEFERRED CHARGES:*

<i>Insurance, Taxes and Licenses Unexpired</i> .....	53,298.40
<i>Bond Underwriting Expense</i> .....	93,300.64
	<hr/>
	146,599.04

<i>GOODWILL AND FRANCHISE</i> .....	1,372,290.78
	<hr/>
	\$5,375,063.00

*Approved on behalf of the Board:*

ERNEST A. COUSINS, } Directors.  
D. A. MURRAY,

*To the Shareholders of*

**UNITED AMUSEMENT CORPORATION, LIMITED**

*We have audited the books and accounts of UNITED AMUSEMENT CORPORATION, and find all the information and explanations we have required, and that in our opinion the above Company's affairs at 31st August, 1930, according to the best of our information and the explanations given to us, are in a satisfactory condition.*

*Dated at Montreal,  
29th October, 1930.*

CERTIFICATE

# Corporation Limited

AT 31st AUGUST, 1930

## LIABILITIES AND CAPITAL

### 6% FIRST MORTGAGE SINKING FUND GOLD BONDS, DUE 1942:

Authorized.....	\$3,500,000.00
Series "A" Authorized and Issued.....	\$1,500,000.00
Less: Redeemed.....	45,000.00

\$1,455,000.00  
151,250.00

### MORTGAGES ON LAND AND BUILDINGS.....

#### CURRENT:

Accounts and Dividends Payable.....	118,822.17
Bond Interest and Accrued Charges.....	50,717.22

169,539.39

#### RESERVES:

Depreciation.....	129,147.63
General.....	29,053.40
Franchise.....	150,000.00
Unrealized Increment in Assets.....	809,447.93

1,117,648.96

#### CAPITAL STOCK:

##### Authorized:

100,000 Shares of No Par Value divided into  
75,000 Class "A" Shares  
25,000 Class "B" Non-Voting Shares

##### Issued:

66,016 Class "A" Shares.....	1,554,400.00
8,121 Class "B" Shares.....	203,025.00

1,757,425.00  
724,199.65

#### SURPLUS.....

\$5,375,063.00

CIFICATE

TION, LIMITED, for the year ended 31st August, 1930. We certify that we have obtained Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the actions given to us and as shown by the books.

MARROTTE, ANDERSON & CO.,  
Chartered Accountants.  
Auditors.

# United Amusement Corporation Limited

## PROFIT AND LOSS ACCOUNT

For the Year Ended 31st August, 1930

By Theatre Operating Profits.....	\$429,785.86
Property Revenue.....	43,074.37
Other Income.....	132,874.22
	<u>\$605,734.45</u>
 To Administrative and General Expenses.....	88,447.55
Depreciation—Buildings.....	\$31,245.89
Equipment.....	20,411.48
Leasehold Theatres.....	7,372.44
Leased Equipment.....	29,746.13
Franchise.....	25,000.00
	<u>113,775.94</u>
Mortgage, Bond and Other Interest.....	99,258.51
Bond Underwriting Expense.....	7,800.00
	<u>309,282.00</u>
Net Profit for year ended 31st August, 1930.....	296,452.45
	<u>\$605,734.45</u>

## SURPLUS ACCOUNT

at 31st August, 1930

Balance at 1st September, 1929.....	\$610,827.79
Add: Net Profit for year ended 31st August, 1930.....	296,452.45
	<u>\$907,280.24</u>

## APPROPRIATIONS

Dividends.....	\$147,758.00
Federal Income Taxes for the two years ended 31st August, 1930.....	35,322.59
	<u>183,080.59</u>

## BALANCE

Credit Balance at Date of Incorporation.....	93,336.07
Unappropriated Profits.....	630,863.58
	<u>724,199.65</u>
	<u>\$907,280.24</u>

*General Offices*  
*United Amusement Bldg.,*  
*5887 Monkland Ave.*  
*MONTREAL*

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*THEATRES*

<i>AMHERST</i>	<i>St. Catherine St. E.</i>	<i>at</i>	<i>Amherst St.</i>	<i>MONTREAL</i>
<i>BELMONT</i>	<i>Mount Royal Ave. W.</i>	<i>"</i>	<i>St. Lawrence St.</i>	<i>"</i>
<i>CORONA</i>	<i>Notre Dame St. W.</i>	<i>"</i>	<i>Charlevoix St.</i>	<i>"</i>
<i>LORD NELSON</i>	<i>St. Catherine St. E.</i>	<i>"</i>	<i>Bourbonniere St.</i>	<i>"</i>
<i>MONKLAND</i>	<i>Monkland Ave.</i>	<i>"</i>	<i>Girouard Ave.</i>	<i>"</i>
<i>MOUNT ROYAL</i>	<i>Laurier Ave. W.</i>	<i>"</i>	<i>Esplanade Ave.</i>	<i>"</i>
<i>NAPOLEON PALACE</i>	<i>Ontario St. East</i>	<i>"</i>	<i>Orleans St.</i>	<i>"</i>
<i>PAPINEAU</i>	<i>Papineau Ave.</i>	<i>"</i>	<i>Mt. Royal Ave.</i>	<i>"</i>
<i>PLAZA</i>	<i>St. Hubert St.</i>	<i>"</i>	<i>Beaubien St.</i>	<i>"</i>
<i>REGENT</i>	<i>Park Ave.</i>	<i>"</i>	<i>Laurier Ave.</i>	<i>"</i>
<i>RIALTO</i>	<i>Park Ave.</i>	<i>"</i>	<i>Bernard Ave.</i>	<i>"</i>
<i>RIVOLI</i>	<i>St. Denis St.</i>	<i>"</i>	<i>Belanger St.</i>	<i>"</i>
<i>ROSEMOUNT</i>	<i>Masson St.</i>	<i>"</i>	<i>11th Avenue</i>	<i>"</i>
<i>SEVILLE</i>	<i>St. Catherine St. W.</i>	<i>"</i>	<i>Chomedy St.</i>	<i>"</i>
<i>STRAND</i>	<i>St. Catherine St. W.</i>	<i>"</i>	<i>Mansfield St.</i>	<i>"</i>
<i>WESTMOUNT</i>	<i>Sherbrooke St. W.</i>	<i>"</i>	<i>Grey Ave.</i>	<i>"</i>
<i>GRANADA</i>	<i>St. Catherine St. East</i>	<i>"</i>	<i>Morgan Boulevard</i>	<i>MAISONNEUVE</i>
<i>GRANADA</i>	<i>Wellington St. South</i>			<i>SHERBROOKE</i>
<i>EMPRESS</i>	<i>Notre Dame St.</i>			<i>Quebec</i>
<i>ROYAL ALEXANDRA</i>	<i>Notre Dame St.</i>			<i>LACHINE</i>
				<i>Quebec</i>
				<i>LACHINE</i>
				<i>Quebec</i>





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*UNITED  
AMUSEMENT  
CORPORATION  
LIMITED*

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*ANNUAL REPORT  
31<sup>ST</sup> AUGUST, 1930*

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