

REVENUE ACCOUNT of the GOVERNMENT INSURANCE DEPARTMENT (Industrial Branch), for
Year ended 31st December, 1883.

	£	s.	d.		£	s.	d.
Amount of funds on 1st January, 1883	..	534	12 8	Claims	..	462	4 6
Premiums	..	6,217	6 11	Surrenders	..	377	0 8
Fees	..	1	0 0	Commission, new	..	£629	15 8
				„ renewal	..	1,258	9 10
						1,888	5 6
				Salaries, head office and inspecting officers	..	1,203	17 4
				Medical fees	..	203	0 5
				Travelling expenses	..	112	14 2
				Advertising	..	126	5 3
				Printing and stationery	..	182	18 6
				Rent	..	53	15 0
				Postage	..	200	1 8
				Telegrams	..	34	17 0
				General expenses	..	25	12 6
				Interest	..	59	6 10
				Preliminary expenses written off	..	1,000	0 0
				Amount of funds 31st December, 1883	..	823	0 3
						£6,752	19 7
						£6,752	19 7

Government Insurance Office, 17th March, 1884.

D. M. LUCKIE,
Commissioner.

Examined, and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.
21st March, 1884.

BALANCE-SHEET of the GOVERNMENT INSURANCE DEPARTMENT (Industrial Branch) at
31st December, 1883.

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Total funds (as per Revenue Account)	..	823	0	3	Balance of preliminary expenses on re-		
Claims announced, not paid	..	205	0	0	opening Branch (to be written off during		
Medical fees	..	9	1	0	current quinquennium)	..	1,201 12 8
Commission (new)	..	17	17	8	Office furniture	..	68 12 6
Temporary advance, Ordinary Branch	..	1,233	5	3	Interest accrued not due	..	4 6 0
					Cash on current account, &c.	..	924 13 1
					Sundry accounts owing	..	88 19 11

Government Insurance Office, 17th March, 1884.

D. M. LUCKIE,
Commissioner.

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General,
21st March, 1884.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1884.