Balance-sheet of the State Fire Insurance Uppice on the 31st December, 1945

Liabilities	œ	ક. વે.	Assets		£ s. d.
Capital authorized by the State Fire	બ		Government securities	:	914,753 12 0
Insurance Act, 1908	100,000		Local-authority securities	:	201,916 16 7
Less not raised	100,000		Rural Advances bonds	:	14,175 0 0
	manufacture of the same	N.	Fixed deposits and at short call	:	150,000 0 0
Bad debts Reserve	:	1,500 0 0	Land and buildings	:	167,339 8 11
Reserve Fund	:	807,015 15 9	Outstanding premiums	:	15,325 17 8
Investments Fluctuation Reserve Fund	:	0 0 000,58	Interest accrued but not due	:	10,868 0 0
Reserve for unearmed premiums	:	112,518 14 10	Rent accrued or due	:	6,755 14 6
Bonns Rebate Reserve	:	. 122,578 17 0	Cash in Reserve Bank of New Zealand		
Reinsurance Reserve Fund	:	. 140,000 0 0	at Wellington, or in transit to Welling-	æ æ	
Premium and other deposits	:	2,367 11 0	ton	132,742 10 6	
Outstanding fire and earthquake losses	:	7,697 0 0	Imprest Account balances: Head Office		
Government taxes	:	178,755 6 3	and branches	3,889 5 9	
Sundry ereditors	:	74,902 16 8			136,631 16 3
Other amounts owing by the Office—	ુ ક				`
Reinsurance premiums due	39,157,17				
inoissimmo')					
Printing, stationery, and advertising					
Postages and sundry charges	10,870 0	•			
		- 53,258 17 7			
Fire-insurance funds, as per Revenue Account .	ount	32,171 6 10			
	. 40	£1,617,766 5 11		G	£1,617,766 5 11

R. H. Newbold, General Manager. T. L. Seator, Deputy General Manager. I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby. -J. P. RUTHERFORD, Controller and Auditor-General.

31st May, 1946.

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