EARTHQUAKE AND WAR DAMAGE FUND

(Under Earthonake and War Damage Act. 1944)

| | 1947 |
|----------------------------------|--|
| | MARCH. |
| (| 31sr I |
| (form Same and was small makes) | ENDED |
| Commen | YEAR |
| | THE |
| | FOB |
| A CAMPAGE TO | Account |
| | URE |
| 1 | INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH. 1947 |
| | AND |
| | INCOME |
| | |

| £ s. d. 1,779 4 2 | 2,161 10 2 $273 12 6$ | $1,892\ 16\ 6$ $9,965\ 4\ 7$ | 488,853 2 0 | £504,925 9 11 | |
|--------------------------------------|--|---|--|---------------|--------------------------------------|
| • | : : | : : | amage | | |
| • | : : | :: | l War D | | |
| : | : : | : : | uake and | | |
| : | mmission | ent rance offi | o Earthq | | _ |
| : | overtime bers of Co | managem wed insu | sferred t | | сн, 194′ |
| Claims | Salaries and overtime Fees of members of Commission | Expenses of management Discount allowed insurance offices | Balance transferred to Earthquake and War Damage Fund | | 31st Mar |
| | | | | | - E |
| | | | 10 | 116 | AS |
| £ s. d. 110,065 14 4 | | | 94,859 15 7 | £504,925 9 11 | VCE-SHEET AS |
| £ s 410,065 14 | s. d. 2 5 | 6 10 | 94,859 l5 7 | £504,925 9 11 | BALANCE-SHEET AS AT 31ST MARCH, 1947 |
| £ s | £ s. d. 127,760 2 5 | 32,900 6 10 | 94,859 15 7 | £504,925 9 11 | BALANCE-SHEET AS |
| £ s | $rac{\pounds}{1.000000000000000000000000000000000000$ | red in | 94,859 15 7 | £504,925 9 11 | BALANCE-SHEET AS |
| | : | curred in ck | And a second sec | £504,925 9 11 | BALANCE-SHEET AS |
| Net premiums $\frac{t}{10000514}$ s. | : | red in | And a second sec | £504,925 9 11 | BALANCE-SHEET AS |

| Liabilities | | | | | | Assets | |
|--|-----------|----------|-------------|------------|----------|---|-------------------|
| | 43 | s. d. | ઋ | s. | _ | | ક. કે. |
| Balance of Earthquake and War | | | | | ۶. — | New Zealand Government stock 4, | ,270,000 0 0 |
| Damage Fund as at 31st March, 1946 4,839,228 2 | 39.228 | 6. 61 | | | Ln | nperial stock | 937,500 0 0 |
| Net income for year ended 31st March. | | | | | <u>ో</u> | ash in Public Account to credit of Earthquake and | |
| : | 488,853 2 | 0 61 | | | | War Damage Fund | $30,708 \ 12 \ 6$ |
| manu/a m | | | 5,328,081 4 | - - |) In | Interest accrued but not due | 23,574 15 10 |
| Discount due on accrued premiums | : | : | 1,79 | 1,792 17 (| | remiums accrued but not due | 72,243 8 9 |
| Premiums and other deposits | : | : | 4,372 7 | ر ا- | | Sundry debtors | 219 12 2 |

Nore.—In the balance-sheet, New Zealand Government stock has been included at par value and Imperial stock has been included at par value converted to New Zealand currency.

£5,334,246

6th June, 1947.

T. L. Seator, Secretary.

£5,334,246

I hereby certify that the Income and Expenditure 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.

Approximate Cost of Paper.—Preparation, not given; printing 1,238 copies), £7 10s.

By Authority: E. V. PAUL, Government Printer, Wellington.—1947.