BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on 31st December, 1901.

Liabilities.	£ s. d.	Assets.	£ s. d.
Capital raised under sections 4 and 5 of "The Government Accident Insurance Act, 1899," by hypothecation of debentures issued by the Government under that Act	1,000 0 0	Agents' balances	389 7 3
Accident funds as per Revenue Account	315 16 2	Interest accrued but not due	19 9 2
Claims admitted (proofs not yet completed)	1,997 15 8	Cash in hand and on current account ..	8,855 9 5
Commission	44 1 8		
Premium and other deposits	93 16 0		
Sundry accounts owing	2,032 16 4		
Reserve for unearned premiums ..	3,780 0 0		
	£9,264 5 10		£9,264 5 10

Government Insurance Department, 22nd April, 1902.

J. H. RICHARDSON,
Commissioner.

W. B. HUDSON,
Secretary.

Audited and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

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