

## BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE ON THE 31ST DECEMBER, 1906.

| <i>Liabilities.</i>                                        |         |    |    | <i>Assets.</i> |    |    |                      |     |    |    |         |    |    |
|------------------------------------------------------------|---------|----|----|----------------|----|----|----------------------|-----|----|----|---------|----|----|
| Capital authorised by "The State Fire Insurance Act, 1903" | £       | s. | d. | £              | s. | d. | Agents' balances—    | £   | s. | d. | £       | s. | d. |
| Act, 1903 "                                                | 100,000 | 0  | 0  |                |    |    | Head Office          | 70  | 6  | 6  |         |    |    |
| Less not raised                                            | 98,000  | 0  | 0  |                |    |    | Auckland             | 183 | 1  | 2  |         |    |    |
|                                                            |         |    |    | 2,000          | 0  | 0  | Christchurch         | 98  | 11 | 10 |         |    |    |
|                                                            |         |    |    |                |    |    | Dunedin              | 100 | 19 | 0  |         |    |    |
| Reserve for unearned premiums                              |         |    |    | 6,987          | 9  | 4  |                      |     |    |    | 452     | 18 | 6  |
| Fire Insurance funds, as per Revenue Account               |         |    |    | 699            | 10 | 4  | Outstanding premiums |     |    |    | 3,082   | 17 | 1  |
| Premiums and other deposits                                |         |    |    | 369            | 17 | 7  | Cash                 |     |    |    | 6,258   | 4  | 1  |
| Outstanding fire losses                                    |         |    |    | 300            | 0  | 0  | Preliminary expenses |     |    |    | 1,268   | 10 | 3  |
| Other sums owing by the office—                            | £       | s. | d. |                |    |    | Office furniture     |     |    |    | 653     | 6  | 11 |
| Interest on capital                                        | 84      | 11 | 8  |                |    |    |                      |     |    |    |         |    |    |
| Reinsurance premiums due                                   | 1,274   | 7  | 11 |                |    |    |                      |     |    |    |         |    |    |
|                                                            |         |    |    | 1,358          | 19 | 7  |                      |     |    |    |         |    |    |
|                                                            |         |    |    | £11,715        | 16 | 10 |                      |     |    |    | £11,715 | 16 | 10 |

29th June, 1907.

Examined and found correct.

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

J. W. BRINDLEY,  
General Manager.*Approximate Cost of Paper.*—Preparation, not given; printing (1,600 copies), £1 14s. 6d.

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