Balance-sheet of the State Fire Insurance Office on the 31st December, 1909.

Liabilities.

	£	s.	d.	£	s.	d.
Capital authorised by the State Fire Insurance Act, 1908	100,000	0	0			
Less not raised	98,000	0	0			
				2,000	0	0
Reserve for unearned premiums ..				13,312	13	10
Premiums and other deposits				162	6	4
Outstanding fire losses				1,680	0	0
Other sums owing by the office—	£	s.	d.			
Interest on capital ..	48	6	8			
Reinsurance premiums due	2,355	13	3			
Commission	289	19	8			
Rent	213	7	6			
Printing, stationery, and advertising	5	16	2			
Postages and sundry charges	50	19	10			
				2,964	3	1
				£20,119	3	3

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Investments—Government 4-per-cent. Debentures							10,000	0	0
Outstanding premiums							1,709	7	0
Interest accrued but not due							136	14	3
Cash in bank of New Zealand at Wellington, or in transit to Wellington ..				6,059	8	10			
Imprest account balances—									
Head Office ..	50	10	3						
Auckland ..	49	4	5						
Christchurch	16	19	8						
Dunedin ..	83	19	4						
Timaru ..	9	7	4						
Palmerston North	34	3	10						
New Plymouth	0	6	3						
				244	11	1			
							6,303	19	11
Office furniture							527	12	7
Balance of Revenue Account							1,441	9	6
							£20,119	3	3

2nd May, 1910.

G. F. C. Campbell,
General Manager.

Examined and found correct.—Robert J. Collins, Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given printing; (1,650 copies), £1 16s. 6d.

By Authority: John Mackay, Government Printer, Wellington.—1910.

Price 3d.]