Balance-sheet of the Government Life Insurance Department on 31st December, 1909.

Liabilities.				ASSETS.			
	£	s.	đ.	£ s. d	. £	8.	d.
Total Assurance, Annuity, and En-				Loans on policies	764,278	15	3
dowment Funds (as per Revenue				Government securities—			
Account)	4,405,141	2	9	Consolidated stock 625,900 0 0			
Claims admitted, proofs not yet com-	-,,			Debentures issued			
pleted	21,830	16	6	under the District			
Annuities	212		1				
Commission	662	-8	9	ing Act 1885 Ex-			
Medical fees	477	15	Ô	tension and Amend-			
Premium and other deposits	6,985		4	ment Act, 1886 40,000 0 0			
Fire-insurance moneys in suspense	200						
Sundry accounts owing	587			under the Immi-			
Tontine Savings Fund No. 2	16,356		9	gration and Public			
Investment Fluctuation Reserve	83,663		1	Works Act, 1870 2,130 12 9			
THY OBSERVATION TRANSPORTED TO	05,005	Ü	_		668,030	12	9
				Municipal Corporation debentures	137,825	10	1
				County securities	277	3	0
				Harbour Board debentures	39,000	0	0
				Town Board debentures	2,200	0	0
				Landed and house property	132,549	4	2
				Office furniture (Head Office and			
				agencies)	1,622	15	9
				Mortgages on property	2,620,594	13	7
				Properties acquired by foreclosure	Nil.		
				Overdue premiums on			
				policies in force £5,478 18 11			
				Outstanding premiums			
				due but not overdue 38,118 18 9			
					43,597	17	8
				Overdue interest £1,329 18 11			
				Outstanding interest			
				due but not overdue 6,108 1 8			
				Interest accrued but not			
				due 53,329 5 1			
					60,767	5	8
				Agents' balances	3,647	8	
				Cash in hand and on current account	61,725	16	9
					·		
•	£4,536,117	3	6		£4,536,117	3	6
			_	1			

Government Life Insurance Department, 28th February, 1910.

J. H. RICHARDSON, Commissioner.

W. B. Hudson, Secretary.

Audited and found correct.

ROBERT J. COLLINS,

Controller and Auditor-General.