BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE ON THE 31ST DECEMBER, 1912.

Liabilities.						Assets.				
Capital authorized by the £	s.	d.	£	s.	d.	Investments-	£	s. d.	£ s	. d.
Ŝtate Fire Insurance						Government debentures				
Act, 1908 100,000	0 (0				and Consols	35,000	0 0		
Less not raised 98,000	0	0				State Fire capital deben-				
			2,000	0	0	tures purchased	2,000	0 0		
Reserve Fund			26,461	6	2					0 0
Reserve for unearned premiums			21,752						3,640 1	
Premiums and other deposits			220	7	8	Interest accrued but not due			570	34
Outstanding fire losses			1,471	0	0	Cash in Bank of New Zea-				
Other amounts owing by the		_				land at Wellington, or in		s. d.		
	s.					transit to Wellington	12,162	17 0		
	13	4				Imprest Account balances—				
Reinsurance premiums						£ 8. d.				
due 1,499						Head Office 141 3 8				
	9					Auckland 54 17 2				
	14	7				Christchurch 137 14 1				
Printing, stationery, and						Dunedin 44 0 7				
advertising 1	. 7	3				Palmerston				
Postages and sundry						North 32 18 3				
charges 54	18	8				New Plymouth 0 1 7				
			2,555	10	6		410	15 4		
									12,5731	
						Office equipment	• •	• •	675 1	0 6
			£54,460	5	4				£54,460	5 4
										_

14th February, 1913.

C. R. C. Robieson, General Manager.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given; printing (2,000 copies), £2 10s.

By Authority: John Mackay, Government Printer, Wellington.—1913.

Price 3d.]