

REVENUE ACCOUNT OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED
31ST DECEMBER, 1913.

	£	s.	d.		£	s.	d.
Premiums after deduction of reinsurances	59,417	11	2	Losses by fire (after deduction of reinsurances)	27,975	3	3
Other receipts—Interest	1,863	2	7	Appropriated to reserve for unearned premiums (in addition to £21,752 ls. already reserved)	2,014	19	6
				Interest on capital raised, guaranteed by Government	66	15	5
				Commission	4,953	12	11
				Salaries	6,600	1	0
				Contributions to Fire Boards under the Fire Brigades Act. 1908	1,116	18	1
				Expenses of management—	£	s.	d.
				Travelling-expenses	369	18	0
				Printing, stationery, and advertising	561	14	9
				Rent	834	1	2
				Exchange	15	15	5
				Postages, telegrams, cables, and sundry charges	1,092	3	11
				Office equipment written off	236	0	2
					3,109	13	5
				Profit for the year appropriated to Reserve Fund	15,443	10	2
					£61,280	13	9
	<u>£61,280</u>	<u>13</u>	<u>9</u>		<u>£61,280</u>	<u>13</u>	<u>9</u>

16th March, 1914.

C. R. C. ROBIESON,
General Manager.

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

BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE ON THE 31ST DECEMBER, 1913.

<i>Liabilities.</i>				<i>Assets.</i>												
Capital authorized by the	£	s.	d.	£	s.	d.	Investments—	£	s.	d.	£	s.	d.			
State Fire Insurance							Government debentures									
Act, 1908	100,000	0	0				and Consols				45,250	0	0			
Less not raised	100,000	0	0				Outstanding premiums				4,143	13	2			
				Nil.			Interest accrued but not due				745	12	2			
Reserve Fund				41,904	16	4	Cash in Bank of New Zealand at Wellington, or in transit to Wellington ..	£	s.	d.	26,629	18	8			
Reserve for unearned premiums				23,767	0	6	Imprest Account balances—									
Premiums and other deposits				227	15	2	Head Office	£	s.	d.	41	18	3			
Outstanding fire losses				4,051	0	0	Auckland	151	10	10	Christchurch	110	12	8		
Other amounts owing by the							Dunedin	24	6	8	Palmerston					
Office—	£	s.	d.				North	52	14	8	New Plymouth	37	18	2		
Reinsurance premiums due	5,459	13	2								418	11	3			
Commission	1,139	15	11											27,048	9	11
Rent	229	18	5											745	9	4
Printing, stationery, and advertising	6	0	2													
Postages and sundry charges	147	4	11													
				6,982	12	7	Office equipment									
				£76,933	4	7					£76,933	4	7			

16th March, 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 (2,100 copies), £2 5s.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1914.

Price 3d.