REVENUE ACCOUNT OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED 31st DECEMBER, 1914.

Premiums after deduction of reinsurances	£ 64 ,645		d.	Losses by fire (after deduction of reinsur-	ŧ	s.	d.
Other receipts— £ s. d. Interest and commission 3,003 11 9	·	10	-	ances)	28,109	17	5
Conscience-money 44 0 0	,047	11	9	miums (in addition to £23,767 Os. 6d. already reserved)	2,091	e	0
	,041	11	9	Investments Fluctuation Reserve Fund	1,000	ő	
				Commission	5,812		11
				Salaries	7,352		5
				Contributions to Fire Boards under the	,		
				Fire Brigades Act, 1908	1,230	11	9
				Expenses of management— \pounds s. d.			
				Travelling-expenses . 354 1 9			
				Printing, stationery, and			
				advertising			
				Rent 982 1 0 Exchange 17 2 2			
				Postages, telegrams, cable-			
				grams, and sundry			
				charges 1,226 18 7			
				Office equipment written off 287 4 0			
					3,437	5	3
				Profit for the year appropriated to Reserve			
				Fund	18,660	1	2
	£67,693	7	11		£67,693	7	11
			_				+

22nd February, 1915.

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, 1914.

Liabilities.				Assets.	
Capital authorized by the £ State Fire Insurance	s. d.	£ s.	d.	Investments — Government Debentures & s. d. and Consols 68,996 6 6	
Act, 1908 100,000	0 0			Outstanding premiums 3,792 11 11	Ĺ
Less not raised 100,000	0 0	3711		Interest accrued but not due 915 14 3	3
Reserve Fund		Nil. 60,564 17	6	Cash in Bank of New Zea- land at Wellington, or in £ s. d.	
Investments Fluctuation Reserve F	ınd	1,000 0	ŏ	transit to Wellington 21,612 9 10	
Reserve for unearned premiums		25,858 6	6	Imprest Account balances—	
Premiums and other deposits		216 6	9	£ s. d.	
Outstanding fire losses		1,443 0	0	Head Office 50 3 7	
Other amounts owing by the				Auckland 59 18 11	
Office—				Christchurch 169 0 8	
Reinsurance premiums \pounds	s. d.			Dunedin 63 0 3	
due 6,247				Palmerston	
Commission 997				North 52 12 8	
	12 8			New Plymouth 31 0 5	
Printing, stationery,				425 16 6	
	17 0			22,038 6 4	
Postages and sundry				Office equipment 826 2 11	L
charges 58	0 10		_		
		7,486 11	2		
		£96,569 1	11	£96,569 1 11	L
			= !		

22nd February, 1915.

C. R. C. Robieson, General Manager.

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

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