BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE ON THE 31ST DECEMBER, 1915.

DAMANCE-SELECT OF THE STATE	LIKE INSUKA	INCE OFFICE ON THE SIST DECEM	ык, 1919.
$. \hspace{1.5cm} \textit{Liabilities}.$		Assets.	£ s. d.
Capital authorized by £ s. d.	\mathfrak{L} s. d.	Government debentures and Consols .	. 58,196 6 6
the State Fire Insur-		Mortgages on property	
ance Act. 1908 100,000 0 0		Freehold land and buildings	
Less not raised 100,000 0 0		Outstanding premiums	4,255 10 7
The state of the s	Nil.	Interest accrued but not due	
Reserve Fund	86,217 16 10	Rent accrued but not due	. 29 14 5
Investment Fluctuation Reserve Fund	2,000 0 0	Cash in Bank of New Zea-	
Reserve for unearned premiums	28,466 7 4	land at Wellington, or £ s. d	
Premiums and other deposits	498 18 0	in transit to Wollington 33,608 1	1 .
Outstanding fire losses	2,933 0 0	Imprest Account balances—	
Other amounts owing by the Office-		£ s. d.	
Reinsurance premiums £ s. d.		Head Office 51 6 10	
due 4,801 8 5		Auckland 12 12 4	
Commission 1,048 17 6		Christehurch 112 16 7	
Rent 183 10 2		Dunedin 46 12 0	
Printing, stationery.		Palmerston	
and advertising 16 12 11		North 44 7 7	
Postages and sundry		New Ply-	
eharges 250 13 5		mouth 307 15 8	
	6,301 - 2 - 5	575 11 ()
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 34,183 12 4
		Office equipment	803 16 6
	£126,417 4 7		£126,417 4 7

17th February, 1916.

C. R. C. Robieson, General Manager.

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

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