Balance-sheet of the State Fire Insurance Office on the 31st December, 1918.

Liabilities.

	£	s.	d.	£	s.	d.
Capital authorized by the State Fire Insurance Act, 1908	100,000	0	0			
Less not raised ..	100,000	0	0			
				Nil.		
Reserve Fund				136,516	11	7
Reserve for bonus to policyholders ..				8,000	0	0
Investment Fluctuation Reserve Fund ..				5,000	0	0
Reserve for unearned premiums ..				36,030	19	2
Premiums and other deposits				486	7	1
Outstanding fire losses				2,390	0	0
Government taxes				13,792	14	6
Other amounts owing by the Office—						
Reinsurance premiums due	12,329	5	7			
Commission ..	1,374	7	7			
Rent	40	2	11			
Printing, stationery, and advertising ..	17	4	8			
Postages and sundry charges	477	18	8			
				14,238	19	5
Fire-insurance funds, as per Revenue Account				28,472	7	5
				£244,927	19	2

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Government war bonds and stock ..							100,000	0	0
Government debentures and Consols ..							68,196	6	6
Municipal Corporation loans							500	0	0
Mortgages on property							2,850	0	0
Freehold land and buildings							27,933	13	5
Outstanding premiums							7,172	5	2
Interest accrued but not due							1,469	14	9
Rent accrued but not due							79	12	8
Cash in Bank of New Zealand at Wellington, or in transit to Wellington				36,436	14	3			
Imprest Account balances—									
Head Office	16	2	1						
Auckland ..	63	12	10						
Christchurch	87	18	0						
Dunedin ..	89	12	1						
Palmerston North ..	30	6	5						
New Plymouth ..	2	1	0						
				289	12	5			
							36,726	6	8
							£244,927	19	2

3rd March, 1919.

C. R. C. Robieson,
General Manager.

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

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