

TABLE X.

CONSOLIDATED REVENUE ACCOUNT OF THE GOVERNMENT RAILWAYS SUPERANNUATION FUND FROM THE
1ST APRIL, 1912, TO THE 31ST MARCH, 1919.

<i>Income.</i>											
										£	s. d.
Funds at the 1st April, 1912	..	..	..	..	..	..	..	..	..	233,457	8 6
Members' contributions	..	..	..	..	..	..	..	..	..	534,794	13 0
Government contributions	..	..	..	..	..	..	..	..	..	200,000	0 0
Interest	..	..	..	..	..	..	..	..	..	102,245	14 2
Fines	..	..	..	..	..	..	..	..	..	2,854	5 6
From New Zealand Railway Transvaal War Relief Fund	..	..	..	..	..	..	..	..	..	316	16 0
Miscellaneous	..	..	..	..	..	..	..	..	..	66	0 0
										<u>£1,073,734 17 2</u>	
<i>Outgo.</i>											
										£	s. d.
Pensions to members	..	..	..	..	..	..	..	..	..	519,645	15 7
Pensions to widows and children	..	..	..	..	..	..	..	..	..	56,650	5 1
Contributions returned, together with compensation paid at death or withdrawal	..	..	..	..	..	..	..	..	..	130,623	11 4
Transfers to other funds	..	..	..	..	..	..	..	..	..	907	15 5
Public Trust Office commission	..	..	..	..	..	..	..	..	..	1,809	11 5
Travelling-expenses	..	..	..	..	..	..	..	..	..	253	4 0
Fines refunded	..	..	..	..	..	..	..	..	..	40	10 0
Funds at the 31st March, 1919	..	..	..	..	..	..	..	..	..	363,804	4 4
										<u>1,073,734 17 2</u>	

TABLE XI.

SUMMARY OF VALUATION RESULTS.

VALUATION BALANCE-SHEET AS AT 31ST MARCH, 1919.

<i>Liabilities.</i>											
										£	
Value of 1,001 pensions for £89,314 11s. 6d. per annum already granted	..	..	..	..	..	..	..	..	..	756,663	
„ 377 pensions for £6,786 per annum granted to widows	..	..	..	..	..	..	..	..	..	76,815	
„ 514 pensions for £6,682 per annum granted to children	..	..	..	..	..	..	..	..	..	34,340	
„ prospective pensions for back service	..	..	..	..	..	..	..	..	..	2,313,070	
„ „ for future service	..	..	..	..	..	..	..	..	..	1,918,119	
„ „ to widows	..	..	..	..	..	..	..	..	..	136,192	
„ „ to children	..	..	..	..	..	..	..	..	..	53,232	
„ return of contributions on death	..	..	..	..	..	..	..	..	..	23,457	
„ „ on withdrawal	..	..	..	..	..	..	..	..	..	270,618	
										<u>£5,582,506</u>	
<i>Assets.</i>											
										£	
Accumulated funds	..	..	..	..	..	..	..	..	..	363,804	
Value of contributions receivable	..	..	..	..	..	..	..	..	..	1,259,247	
„ total future subsidies to be provided	..	..	..	..	..	..	..	..	..	3,959,455	
										<u>£5,582,506</u>	

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