

GOVERNMENT STORES MARINE INSURANCE FUND.

(Established under Section 134 of the Public Revenues Act, 1926.)

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>			<i>Cr.</i>		
To Premiums paid by Departments—			By Claims paid to Departments—		
	Insurable Value of Imports. £	Premiums (5s. per Cent.). £ s. d.		£ s. d.	£ s. d.
Agriculture	2,050	5 2 6	Agriculture	32 9 0	
Defence	47,910	119 15 6	Education	90 15 9	
Education	11,938	29 16 11	Lands and Survey	44 14 0	
Health	9,462	23 13 1	Naval Defence	633 8 9	
Internal Affairs	3,595	8 19 9	Post and Telegraph	741 13 3	
Labour	703	1 15 2	Public Works	152 11 2	
Lands and Survey	9,028	22 11 5	Railways	551 7 5	
Marine	1,538	3 16 11	Tourist and Health Resorts	9 0 0	
Mental Hospitals	13,947	34 17 4			2,255 19 4
Mines	7,920	19 16 0	Claims due but not paid, 31st		
Naval Defence	69,620	174 1 0	March, 1929	1,500 0 0	
Police	1,250	3 2 6	Less claims due but not paid,		
Post and Telegraph	208,988	522 9 5	31st March, 1928	104 14 5	
Printing and Stationery	72,807	182 0 4			1,395 5 7
Prisons	1,808	4 10 5	Excess of income over claims		5,473 9 11
Public Works	425,253	1,063 2 8			
Railways	970,625	2,426 11 3			
Scientific and Industrial Research	4,400	11 0 0			
State Coal-mines	2,728	6 16 5			
State Forests	1,627	4 1 4			
Tourist and Health	360	0 18 0			
	1,867,557	4,668 17 11			
Excess of income over claims, 31st					
March, 1928		1,674 5 9			
Public Trust Office—Interest at					
Common Fund rate on balance at					
credit		229 13 7			
Refund of general average con-					
tributions—					
S.S. "Kent"	1,934	5 6			
S.S. "Port Napier"	394	11 5			
S.S. "Remuera"	223	0 8			
		2,551 17 7			
		£9,124 14 10			£9,124 14 10

BALANCE-SHEET AS AT 31ST MARCH, 1929.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Claims due but not paid	1,500	0 0	Amount invested in the Common Fund of the Public		
Excess of income over claims	5,473	9 11	Trust Office (earning interest at 5½ per cent.)	6,723	2 5
			Sundry debtors—Departmental	250	7 6
		£6,973 9 11			£6,973 9 11

A. D. PARK, F.I.A.N.Z., F.R.A.N.Z., Accountant to the Treasury.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—
G. F. C. CAMPBELL, Controller and Auditor-General.