

REVENUE ACCOUNT OF THE ACCIDENT BRANCH OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED
31ST DECEMBER, 1930.

	£	s.	d.		£	s.	d.
Premiums after deduction of reinsurances ..	104,934	17	4	Free-year bonus on personal accident policies ..	307	16	7
Interest	14,860	18	6	Claims	61,040	15	3
Less land and income tax ..	4,036	16	1	Commission	4,896	18	5
	10,824	2	5	Salaries	11,173	0	0
				Contribution to Public Service Superannuation Fund	290	0	0
				Expenses of management	2,761	10	9
				Further appropriation to reserve for unearned premiums	10,611	11	11
				Further appropriation to Investments Fluctuation Reserve	3,000	0	0
				Loss on realization of securities	146	6	8
				Amount of accident funds, 31st December, 1930..	21,531	0	2
	£115,758	19	9		£115,758	19	9

BALANCE-SHEET OF THE ACCIDENT BRANCH OF THE STATE FIRE INSURANCE OFFICE AS ON THE 31ST DECEMBER, 1930.

Liabilities.	£	s.	d.	Assets.	£	s.	d.
Accident funds, as per Revenue Account ..	21,531	0	2	Government war-loan securities ..	100,500	0	0
Outstanding accident claims	27,871	15	7	Other Government securities	38,000	0	0
Government taxes	4,036	16	1	Local-authority securities	93,307	5	10
Commission	488	8	8	Rural Advances bonds	14,425	0	0
Premium and other deposits	71	15	7	Property under agreement for sale and purchase..	3,980	0	0
Sundry creditors	106	12	3	Fixed deposits and at short call	35,000	0	0
Officers' Fidelity Fund	500	0	0	Interest accrued but not due	4,507	14	9
Reserve for unearned premiums	47,220	13	10	Agents' balances	4,407	11	4
Investment Fluctuation Reserve	9,000	0	0	Sundry debtors, including Motor-vehicles Insurance (Third-party Risks) Act pool ..	36,802	10	3
Reserve Fund constituted under section 6 of the Government Accident Insurance Amendment Act, 1924..	225,196	19	11	Cash in hand on current account	5,093	19	11
	£336,024	2	1		£336,024	2	1

30th April, 1931.

J. H. JERRAM, General Manager.
C. B. REDWARD, Accountant.

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.

Approximate Cost of Paper.—Preparation, not given; printing (1,325 copies), £3 10s.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1931.

Price 3d.]