## REVENUE ACCOUNT OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED 31ST DECEMBER, 1914

	£	s. d	.	Ľ	8.	d.
Premiums after deduction of reinsurances		86-13		20.781	10	ł
Other receipts— & s.			Losses by fire and earthquake (after deduction of			
Interest, commission, and rent 60,843 16			reinsurances)	38,110	7	:}
Less land and income tax,			Income-tax	11,538	-)	8
£34,011 19s. 2d., and national			National and social security tax	9,621	7	7
and social scenrity tax, £6,880 40,891 19	2		Commission	7,955	16	3
	$-\frac{19.9}{}$	51 46 F	Salaries	31,004	19	Į
Profit on realization of securities		4 6				
Trong our remainder of the control of	• • • • • • • • • • • • • • • • • • • •		Fund	414	17	9
			Contribution to Fire Boards under the Fire			
			Brigades Act, 1908	16,365	0	4
			Expenses of management & s. d.			
			Expenses of management & s. d. Travelling-expenses 1,137 0 5			
			Printing, stationery, and adver-			
			tising 942 8 11			
			tising			
			Exchange			
			Postages, telegrams, cablegrams,			
			and sundry charges 4,569 6 2			
			and sundry that ges	8,802	3	3
			Office equipment	112		
			Office premises	* 1 -	107	•
				5,075	a	a
			Depreciation	7,0710		
			<b>,</b>	182,809	-)	10
			Written off	20,000		
			Amount of fire-insurance funds at end of year			
			Amount of me-insurance funds at end of year	=,110		
			- <sub>1</sub>			
	£904 0	00 15 1	1	4504 (00)	1.3	11
	£204,9			£204,922	TĐ	11
		22 15 1		£204,922	<u> 1</u>	11
RALANCE SHEET OF THE S			-		10	11
	TATE FIR	e Insu	-   rance Office on the 31st December, 1944	 		
$Liabilities$ $\mathfrak L$			-   rance Office on the 31st December, 1944 -   Assets	ـــــــــــــــــــــــــــــــــــــ	х.	d.
	TATE FIR	e Insu	-    RANCE OFFICE ON THE 31st DECEMBER, 1944  -   Assets -   Government securities	ξ 840,356	s. 12	d. 0
Liabilities £ Capital authorized by the State Fire Insurance Act, 1908 100,6	TATE FIR	e Insu	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets  Covernment securities Local-authority securities	g 840,356 213,760	s. 12 3	d. 0 7
	TATE FIR. £	E Insu	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets Government securities Local-authority securities Rural Advances bonds	840,356 213,760 14,175	8. 12 3 0	d. 0 7 0
Capital authorized by the State Fire Insurance Act, 1908 100, Less not raised	TATE FIR £	E Insu	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets Government securities Local-authority securities Rural Advances bonds Fixed deposits and at short call	E 840,356 213,760 14,175 150,000	s. 12 3 0 0	d. 0 7 0 0
Liabilities £ Capital authorized by the State Fire Insurance Act, 1908 100,6	TATE FIR £ 000 000 Ni 1,5	s. o	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets Government securities Local-authority securities Rural Advances bonds Fixed deposits and at short call Land and buildings	840,356 840,356 213,760 14,175 150,000 191,714	s. 12 3 0 0 8	d. 0 7 0 0 11
Liabilities   £	TATE FIR £ 000 000 	E Insus. 6	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets Government securities Local-authority securities Rural Advances bonds Fixed deposits and at short call Land and buildings Outstanding premiums	\$40,356 213,760 44,175 150,000 191,714 13,530	s. 12 3 0 0 8 8	d. 0 7 0 0 11 8
Capital authorized by the State Fire Insurance Act, 1908 100,6 Less not raised	TATE FIR £ 000 000	s. c  1 00 0 02 2 00 0	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets Government securities Local-authority securities Rural Advances bonds Fixed deposits and at short call Land and buildings Outstanding premiums Interest accrued but not due	840,356 213,760 44,175 150,000 191,714 43,530 10,522	s: 12 3 0 0 8 8 17	L 0 7 0 0 11 8 2
Capital authorized by the State Fire Insurance Act, 1908 100, Less not raised	TATE FIR £ 000 000 	s. c  1 00 0 02 2 00 0 18 14 1	RANCE OFFICE ON THE 31ST DECEMBER, 1944  Assets Government securities Local-authority securities Rural Advances bonds Fixed deposits and at short call Land and buildings Outstanding premiums Interest accrued but not due Rent accrued or due	\$40,356 213,760 44,175 150,000 191,714 13,530	s: 12 3 0 0 8 8 17	L 0 7 0 0 11 8 2
Capital authorized by the State Fire Insurance Act, 1908 100, Less not raised	TATE FIR  £  000  000  Ni 1,5 804,9 85,0 112,5 122,5	s. c  1 00 0 02 2 00 0 18 14 1 78 17	RANCE OFFICE ON THE 31ST DECEMBER, 1944    Assets   Assets	840,356 213,760 44,175 150,000 191,714 43,530 10,522	s: 12 3 0 0 8 8 17	L 0 7 0 0 11 8 2
Capital authorized by the State Fire Insurance Act, 1908 100, 6 Less not raised	TATE FIR £ 000 000 1,5 804,9 85,0 112,5 122,5 140,0	s. c  1 00 0 02 2 00 0 18 14 1 78 17	RANCE OFFICE ON THE 31ST DECEMBER, 1944    Assets     Government securities	840,356 213,760 44,175 150,000 191,714 43,530 10,522	s: 12 3 0 0 8 8 17	L 0 7 0 0 11 8 2
Capital authorized by the State Fire Insurance Act, 1908	DOOD 15.5	s. c  1 00 0 02 2 00 0 18 14 1 18 17 00 0 14 8 1	Assets   Assets   Covernment securities   Local-authority securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Coutstanding premiums   Coutstanding	840,356 213,760 44,175 150,000 191,714 43,530 10,522	s: 12 3 0 0 8 8 17	L 0 7 0 0 11 8 2
Capital authorized by the State Fire Insurance Act, 1908	DOO 000 Ni 1,5 Sept. 122,5 140,00 1.7 5,6	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 14 8 1 56 0	Assets   Assets   Government securities   Local-authority securities   Lord-authority securities   Lord-authority securities   Lord-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   Cash in transit to Wellington   139,620 17 11   Imprest Account balances : Head	840,356 213,760 44,175 150,000 191,714 43,530 10,522	s: 12 3 0 0 8 8 17	L 0 7 0 0 11 8 2
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR  £  000  000  1,5  804,9  85,0  112,5  122,5  140,0  1,7  5,6  195,5	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 04 8 1 56 0 76 10	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR  £  000  000  1,5  804,9  85,0  112,5  122,5  140,0  1,7  5,6  195,5	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 14 8 1 56 0	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	840,356 213,760 44,175 150,000 191,714 43,530 10,522	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908 100,   Less not raised	TATE FIR £ 000 000  Ni 1,5 804,9 85,0 112,5 122,5 140,0 1,7 5,6 195,5 87,0 d.	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 04 8 1 56 0 76 10	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR  £  000  000  1,5  804,9  85,0  112,5  122,5  140,0  1,7  5,6  195,5  87,0  d.  6	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 04 8 1 56 0 76 10	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR  £  000  000  1,5  804,9  85,0  112,5  122,5  140,0  1,7  5,6  195,5  87,0  d.  6	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 04 8 1 56 0 76 10	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908 100,   Less not raised	TATE FIR  £  000  000  1,5  804,9  85,0  112,5  122,5  140,0  1,7  5,6  195,5  87,0  d.  6	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 04 8 1 56 0 76 10	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR  £  000  Ni 1,5 804,9 85,0 112,5 122,5 140,0 1,7 5,6 195,5 87,0 d. 6 0	2 Insu s. c 1 00 0 02 2 00 0 18 14 1 78 17 00 0 04 8 1 56 0 76 10	Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Outstanding premiums   Interest accrued but not due   Rent accrued or due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   Cash   Ca	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908 100,4 Less not raised	TATE FIR  £  000  Ni 1,5 804,9 85,0 112,5 140,0 1,7 5,6 195,5 87,0 d. 6 0 0	E INSU s. 6 1 00 0 02 2 00 0 18 14 17 78 17 166 0 76 10 14 12	Assets   Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Assets   Aural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Assets   Cash in Reserve Bank of New   Zealand at Wellington, or in   \$\frac{1}{2}\$ \$\fr	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR  £  000  000  Ni  1,5  804,9  85,0  112,5  122,5  140,0  1,7  5,6  195,5  87,0  d.  6  0  0  0  35,3	2 Insu s. 6 1 00 0 02 2 00 0 18 14 1 78 17 00 0 14 8 1 56 0 76 10 14 12	RANCE OFFICE ON THE 31st DECEMBER, 1944   Assets	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR £  000 000  Ni 1,5 804,9 85,0 112,5 122,5 140,0 1,7 5,6 195,5 87,0 d. 6 0 0 0 35,3	E INSU s. 6 1 00 0 02 2 00 0 18 14 17 78 17 166 0 76 10 14 12	RANCE OFFICE ON THE 31st DECEMBER, 1944   Assets	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	s. 12 3 0 0 8 8 17 11	d. 0 7 0 0 11 8 2 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR £ 000 000  Ni 1,5 804,9 85,0 122,5 140,0 1,7 5,6 195,5 87,0 d. 6 0 0 0 35,3 2,1	E INSU s. 6 1 00 0 02 2 00 0 18 14 17 78 17 10 0 14 8 1 166 0 76 10 14 12	Assets   Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Local accrued but not due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   4,582 6 8	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	8: 12 3 0 0 8 8 8 17 11	d. 077 0 0 11 82 3
Capital authorized by the State Fire Insurance Act, 1908	TATE FIR £  000 000  Ni 1,5 804,9 85,0 112,5 122,5 140,0 1,7 5,6 195,5 87,0 d. 6 0 0 0 35,3	E INSU s. 6 1 00 0 02 2 00 0 18 14 17 78 17 10 0 14 8 1 166 0 76 10 14 12	Assets   Assets   Assets   Government securities   Local-authority securities   Local-authority securities   Rural Advances bonds   Fixed deposits and at short call   Land and buildings   Outstanding premiums   Local accrued but not due   Cash in Reserve Bank of New   Zealand at Wellington   139,620 17 11   Imprest Account balances   Head   Office and branches   4,582 6 8	\$ 840,356 213,760 44,175 150,000 191,714 13,530 10,522 15,733	8: 12 3 0 0 8 8 8 17 11	d. 077 0 0 11 82 3

R. H. NEWBOLD, General Manager. T. L. Seator, Deputy General Manager.

31st May, 1945.

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.—Cyrll G. Collins, Controller and Auditor-General.

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