

BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on 31st December, 1902.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Capital raised under sections 4 and 5 of "The Government Accident Insurance Act, 1899," by hypothecation of debentures issued by the Government under that Act	1,000	0	0	Agents' balances	201	7	4
Accident funds as per Revenue Account	1,006	13	6	Interest accrued but not due	12	16	10
Claims admitted (proofs not yet completed)	4,363	0	1	Cash in hand and on current account	13,431	13	0
Commission	111	14	6				
Premium and other deposits	106	11	3				
Sundry accounts owing	3,037	17	10				
Reserve for unearned premiums	4,020	0	0				
	<u>£13,645</u>	<u>17</u>	<u>2</u>				
					<u>£13,645</u>	<u>17</u>	<u>2</u>

Government Insurance Department, 31st March, 1903.

J. H. RICHARDSON,
Commissioner.W. B. HUDSON,
Secretary.

Audited and found correct.

J. K. WARBURTON,
Controller and Auditor-General.*Approximate Cost*—Preparation, not given; printing (6,375 copies), £3 2s.*Price, 3d.*

By Authority: JOHN MACKAY, Government Printer, Wellington—1903.