

REVENUE ACCOUNT OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED
31ST DECEMBER, 1910.

	£	s.	d.		£	s.	d.
Premiums after deduction of reinsurances	40,551	15	2	Balance from year 1909	1,441	9	6
Other receipts—				Losses by fire (after deduction of reinsurances)	18,913	18	4
Interest and commission	1,226	0	2	Appropriated to reserve for unearned premiums (in addition to £13,312 13s. 10d. already reserved)	2,908	0	3
Conscience money	10	0	0	Interest on capital raised guaranteed by Government	72	10	0
	1,236	0	2	Commission	3,020	10	3
				Salaries	5,246	15	10
				Contributions to Fire Boards under the Fire Brigades Act, 1908	729	18	1
				Expenses of management—			
				Travelling-expenses	204	11	4
				Printing, stationery, and advertising	454	16	8
				Rent	755	3	2
				Exchange	27	15	2
				Postages and telegrams, cablegrams, and sundry charges	876	19	2
				Furniture written off	89	4	1
					2,408	9	7
				Amount of fire-insurance funds at end of year	7,046	3	6
					£41,787	15	4
					£41,787	15	4

22nd April, 1911.

C. R. C. ROBIESON,
General Manager.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE ON THE 31ST DECEMBER, 1910.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital authorized by the State Fire Insurance Act, 1908	100,000	0	0	Investments — Government and Consols	20,000	0	0
Less not raised	98,000	0	0	Outstanding premiums	2,520	17	0
				Interest accrued but not due	351	14	4
				Cash in Bank of New Zealand at Wellington, or in transit to Wellington	8,585	2	11
Reserve for unearned premiums	16,220	14	1	Imprest Account balances—			
Premiums and other deposits	356	7	4	Head Office	£306	4	2
Outstanding fire losses	3,238	0	0	Auckland	78	11	11
Other amounts owing by the office—				Christchurch	116	6	8
Interest on capital	48	6	3	Dunedin	111	1	2
Reinsurance premiums due	2,879	15	6	Timaru	3	0	10
Commission	593	0	5	Palmerston North	51	8	0
Rent	183	6	0	New Plymouth	0	9	2
Printing, stationery, and advertising	8	6	5		667	1	11
Postages and sundry charges	35	11	5	Office furniture			
					9,252	4	10
Fire-insurance funds, as per Revenue Account	7,046	3	6		484	15	2
					£32,609	11	4
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22nd April, 1911.

C. R. C. ROBIESON,
General Manager.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

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