

## GOVERNMENT STORES MARINE INSURANCE FUND.

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

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>				<i>Cr.</i>			
To Accumulated fund to 31st March, 1929 ..				By Claims—			
				£ s. d.      £ s. d.			
				Agriculture Department ..			
				Lands and Survey ..			
				Naval Defence ..			
				Post Office ..			
				Public Works ..			
				Railways ..			
				Accumulated fund as at 31st March, 1930 ..			
				1,611 19 1			
				11,327 11 7			
	Insurable Value of Imports.	Premiums (5s. per Cent.).					
	£	£	s. d.				
Premiums—							
Agriculture Department ..	2,552		6 7 7				
Customs .. .. .	120		0 6 0				
Defence .. .. .	47,857		119 12 10				
Education .. .. .	11,825		29 11 3				
Health .. .. .	15,212		38 0 7				
Labour .. .. .	133		0 6 8				
Lands and Survey .. .. .	7,573		18 18 8				
Marine .. .. .	1,370		3 8 6				
Mental Hospitals .. .. .	10,362		25 18 1				
Naval Defence .. .. .	58,863		147 3 2				
Police .. .. .	78		0 3 11				
Post Office .. .. .	315,857		789 12 10				
Printing and Stationery .. .. .	62,935		157 6 9				
Prisons .. .. .	602		1 10 1				
Public Works .. .. .	272,333		680 16 8				
Railways .. .. .	914,125	2,285	6 3				
Scientific and Industrial Research .. .. .	2,442		6 2 1				
Stamp Duties .. .. .	8,353		20 17 8				
State Coal .. .. .	1,592		3 19 7				
State Forest .. .. .	1,647		4 2 4				
Tourist and Health Resorts .. .. .	103		0 5 2				
Internal Affairs .. .. .	1,213		3 0 8				
	1,737,147	4,342	17 4				
Public Trust Office—Interest at Common Fund rate on balance at credit .. .. .			£ s. d. 513 5 10				
Sale of oil—Salvaged s.s. "Manuka" .. .. .			33 11 7				
Recovery of claims overpaid .. .. .			12 8 10				
Refund of general average contributions—			£ s. d.				
S.s. "Northumberland" .. .. .	2,436	17 9					
S.s. "Port Kembla" .. .. .	126	19 5					
		2,563	17 2				
	£12,939	10 8				£12,939	10 8

## BALANCE-SHEET AS AT 31ST MARCH, 1930.

<i>Liabilities.</i>				<i>Assets.</i>			
				Amount invested in the Common Fund of the Public Trust Office (earning interest at 5¼ per cent.) ..			
				Sundry debtors—Departmental .. .. .			
Accumulated fund .. .. .		£	s. d. 11,327 11 7			£	s. d. 11,140 3 10
Claims due but not paid .. .. .			20 5 7				207 13 4
			£11,347 17 2				£11,347 17 2

G. C. RODDA, 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.