

No. 1.

RETURN showing the Gross Amount of all Sums of Money received, and the Gross Amount of Life Assurance Endowments and Annuities granted, from the 1st July, 1872, to 30th June, 1873.

MONEYS RECEIVED.	Insurances granted.			Endowments granted.			Annuities granted.		
	No.	Amount.		No.	Amount.		No.	Amount.	
		£	s. d.		£	s. d.		£	s. d.
Insurance ...	27,317	7	1	1131	427,050	0 0	...	...	...
Endowment ...	672	8	3	...	...	...	23	2,400	0 0
Annuities ...	2,142	0	8	...	...	...	...	...	...
Fines and Fees ...	16	2	8	...	...	...	7	253	0 0
Interest ...	1,342	13	4	...	...	...	...	...	...
Total, 1872-73 ...	31,490	12	0	1131	427,050	0 0	23	2,400	0 0
„ 1871-72 ...	18,100	19	2	1322	453,225	0 0	27	3,000	0 0
„ 1870-71 ...	7,151	8	4	395	177,574	0 0	10	1,100	0 0
„ 70 ...	357	8	0	53	27,800	0 0	...	...	...
Totals ...	57,100	7	6	2901	1,085,649	0 0	60	6,500	0 0
							17	950	15 8

No. 2.

STATEMENT of Receipts and Disbursements for the Year ending 30th June, 1873.

RECEIPTS.			£	s. d.	EXPENDITURE.			£	s. d.
Balance on 30th June, 1872	...	...	15,056	1 9	Claims on Assurance Policies	...	...	2,600	0 0
Insurance Premiums, New and Renewal	...	...	27,317	7 1	Annuities Paid	...	...	613	0 11
Insurance Fines and Fees	...	...	16	2 8	Commission	...	...	1,243	11 9
Endowment Premiums, New and Renewal	...	...	672	8 3	Expenses of Management:—				
Annuity Premiums, New	...	...	2,142	0 8	Travelling Expenses of Sub-Commissioners	...	...	827	1 10
Interest from Investments	...	...	1,342	13 4	Medical Fees	...	...	1,398	1 2
					Advertising	...	...	711	16 5
					Salaries	...	...	1,962	12 9
					Extra Clerical Assistance	...	...	155	0 0
					General Expenses and Printing	...	...	233	15 3
					Balance in favour of Department on 30th				
					June, 1873	...	...	36,801	13 8
								46,546	13 9
By Advance from Colonial Treasurer,	...	...	...	...	Repayment of Advance from Colonial	...	...	...	...
1870-71	...	...	...	...	Treasurer on 31st December, 1872	...	...	£2,000	0 0
			£2,000	0 0					

NOTE.—The discrepancy between the Balance on 30th June last, above shown, and the Balance shown in the Treasury Accounts, arises in consequence of the Treasury crediting the Department only with such moneys collected in the Colony as have been received at Wellington, while the above statement shows the moneys received and brought to charge by the Agents of the Department throughout the Colony up to the 30th June last.

* £2,000 is the total amount of the sums advanced by the Colonial Treasurer for the purposes of meeting the preliminary expenses of the Department, and as this amount has never been shown as a receipt in the published accounts of the Department, its repayment does not affect the above Balance.

By Authority: GEORGE DINSBURY, Government Printer, Wellington.—1873.

[Price 3d.]