

BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on
31st December, 1901.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Capital raised under sections 4 and 5 of "The Government Accident Insurance Act, 1899," by hypothecation of de bentures issued by the Government under that Act	1,000	0 0	Agents' balances	389	7 3
Accident funds as per Revenue Account	315	16 2	Interest accrued but not due	19	9 2
Claims admitted (proofs not yet com- pleted)	1,997	15 8	Cash in hand and on current account ..	8,855	9 5
Commission	44	1 8			
Premium and other deposits	93	16 0			
Sundry accounts owing	2,032	16 4			
Reserve for unearned premiums	3,780	0 0			
	<u>£9,264</u>	<u>5 10</u>		<u>£9,264</u>	<u>5 10</u>

Government Insurance Department, 22nd April, 1902.

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

Audited and found correct.

J. K. WARBURTON,
Controller and Auditor-General.*Approximate Cost of Paper.*—Preparation, not given; printing (2,375 copies). £1 13s. 6d.

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