Revenue Account of the Accident Branch of the Government Insurance Department for the Year ended 31st December, 1904.

•	£	s.	đ.	1	£	s.	đ.
Amount of Accident Funds, 1st January,			- 1	Claims	12,104	18	10
1904	1,255	2	0	Commission	3,426		6
Premiums	23,768	8	3	Land and income tax	50	ŏ	-
Interest	419		1	Salaries	2,380		0
11401004	110	10	-	Expenses of management	808		8
				Further appropriation to reserve for un-	000	12	U
				rutiner appropriation to reserve for un-	978	0	Λ
				earned premiums	910	U	U
				Amount of Accident Funds, 31st Decem-	×		_
				ber, 1904	5,6 95	4	5
							_
	£25,443	5	4		£25,443	5	4
			=				_
Burning symmetry of the According	BRANGI		<u>−</u> √f	the GOUMDNING INCUDANCE DOD	A DEBATENCE	п с	-
BALANCE-SHEET of the ACCIDENT				the GOVERNMENT INSURANCE DEP.	ARTMEN	г с	n
BALANCE-SHEET of the ACCIDENT				the Government Insurance Department, 1904.	ARTMEN	ГС	n
	31st	Dec	en	aber, 1904.	_		_
Liabilities.	31st :	Dec	en d.	nber, 1904.	£	s.	_
LIABILITIES. Accident Funds as per Revenue Account	31st	Dec	en d.	ASSETS. Mortgages on property	£ 13,375	s. 0	d. 0
LIABILITIES. Accident Funds as per Revenue Account Claims admitted (proofs not yet com-	31st . £ 5,695	Dec s. 4	d. 5	Assets. Mortgages on property Agents' balances	£ 19,375 397	s. 0 19	d. 0 10
LIABILITIES. Accident Funds as per Revenue Account Claims admitted (proofs not yet completed)	31st : £ 5,695	Dec s. 4 0	een d. 5 0	ASSETS. Mortgages on property Agents' balances Interest accrued but not due	£ 13,375 397 196	s. 0 19 19	d. 0 10 9
LIABILITIES. Accident Funds as per Revenue Account Claims admitted (proofs not yet completed)	31st : £ 5,695 6,700 287	Dec s. 4 0 1	d. 5 0 3	Assets. Mortgages on property Agents' balances	£ 19,375 397	s. 0 19	d. 0 10
LIABILITIES. Accident Funds as per Revenue Account Claims admitted (proofs not yet com- pleted)	31st . £ 5,695 6,700 287 74	Dec s. 4 0 1 2	0 3 5	ASSETS. Mortgages on property Agents' balances Interest accrued but not due	£ 13,375 397 196	s. 0 19 19	d. 0 10 9
LIABILITIES. Accident Funds as per Revenue Account Claims admitted (proofs not yet completed)	31st £ 5,695 6,700 287 74 4,010	Dec s. 4 0 1 2 19	0 0 3 5 10	ASSETS. Mortgages on property Agents' balances Interest accrued but not due	£ 13,375 397 196	s. 0 19 19	d. 0 10 9
LIABILITIES. Accident Funds as per Revenue Account Claims admitted (proofs not yet com- pleted)	31st : £ 5,695 6,700 287 74 4,010	Dec s. 4 0 1 2 19	0 3 5	ASSETS. Mortgages on property Agents' balances Interest accrued but not due	£ 13,375 397 196	s. 0 19 19	d. 0 10 9

Government Insurance Department, 24th March, 1905.

£26,275 7 11

J. H. RICHARDSON, Commissioner.

£26,275 7 11

W. B. Hudson, Secretary.

Audited and found correct.

J. K. WARBURTON, Controller and Auditor-General.

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