

BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on 31st December, 1905.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Accident Funds as per Revenue Account		12,186	12	1	Mortgages on property	21,875	0	0
Claims admitted (proofs not yet completed)	7,950	0	0	Outstanding interest due but not overdue £9 7 6			
Commission	238	13	0	Interest accrued but not due..	265 12 2			
Premium and other deposits	38	19	8			274	19	8
Sundry accounts owing	915	5	8	Agents' balances	357	0	4
Reserve for unearned premiums	9,588	0	0	Cash in hand and on current account	8,410	10	5
		<u>£30,917</u>	<u>10</u>	<u>5</u>			<u>£30,917</u>	<u>10</u>	<u>5</u>

Government Insurance Department, 30th April, 1906.

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

Audited and found correct.

J. W. POYNTON,
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