

REVENUE ACCOUNT OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED
31ST DECEMBER, 1907.

	£	s.	d.		£	s.	d.
Amount of Fire Insurance Funds at the beginning of the year	699	10	4	Losses by fire (after deduction of reinsurances)	12,701	8	9
Premiums after deduction of reinsurances	23,194	13	0	Appropriated to Reserve for unearned premiums (in addition to £6,987 9s. 4d. already reserved)	744	1	8
Other receipts—				Interest on Capital guaranteed by the Government	72	10	0
Interest	107	14	4	Commissions	2,122	13	0
				Salaries	3,702	2	4
				Contributions to Fire Boards under "The Fire Brigades Act, 1907"	223	3	1
				Expenses of Management—	£	s.	d.
				Travelling-expenses	234	12	10
				Printing, stationery, and advertising	376	11	2
				Rent	635	1	8
				Exchange	10	18	8
				Postages and telegrams, cablegrams, and sundry charges	899	19	4
				Furniture written off	77	12	9
					2,234	16	5
				Preliminary Expenses written off	634	5	0
				Amount of Fire Insurance funds at end of year	1,566	17	5
					£24,001	17	8
					£24,001	17	8

30th May, 1908.

J. W. BRINDLEY,
General Manager.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE ON THE 31ST DECEMBER, 1907.

<i>Liabilities.</i>						<i>Assets.</i>								
Capital authorised by "The State Fire Insurance Act, 1908"	£	s.	d.	£	s.	d.	Investments— Government 4-per-cent. Debentures	£	s.	d.	£	s.	d.	
Act, 1908"	..	100,000	0	0			Agents' Balances—	10,000	0	0	
Less not raised	..	98,000	0	0			Head Office	..	142	2	1			
				2,000	0	0	Christchurch	..	48	11	1			
Reserve for unearned premiums	..			7,731	11	0	Dunedin	..	25	0	9			
Fire Insurance Funds, as per Revenue Account	..			1,566	17	5						215	13	11
Premiums and other deposits	..			101	18	7	Outstanding Premiums	..				761	16	11
Outstanding Fire Losses	..			1,080	0	0	Interest accrued but not due	..				67	18	11
Other sums owing by the office—	£	s.	d.				Cash	..				466	3	9
Interest on Capital	..	48	6	8			Cash in bank in transit	..				2,313	4	11
Reinsurance premiums due	..	2,419	7	5			Preliminary Expenses	..				684	5	3
Contributions to Fire Boards under "The Fire Brigades Act, 1907"	..						Office Furniture	..				626	3	3
				137	5	10								
						2,604	19	11						
						£15,085	6	11						
												£15,085	6	11

30th May, 1908.

J. W. BRINDLEY,
General Manager

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

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