

BALANCE-SHEET OF THE ACCIDENT BRANCH OF THE GOVERNMENT INSURANCE DEPARTMENT ON
31st DECEMBER, 1913.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Accident Funds as per Revenue Account	15,321	14	9	Mortgages on property	72,694	4	0
Claims admitted (proofs not yet completed)	11,000	0	0	Overdue interest	£23	5	0
Commission	144	4	3	Outstanding interest due but not overdue	120	16	3
Premium and other deposits	25	12	6	Interest accrued but not due	873	14	5
Reserve for unearned premiums	10,475	0	0				
Investment Fluctuation Reserve	2,000	0	0	Agents' balances	1,016	15	8
Reserve Fund constituted under section 20 of the Government Accident Insurance Act, 1908	39,035	16	6	Sundry accounts owing	507	6	0
				Cash in hand and on current account	3,464	18	5
	<u>£78,002</u>	<u>8</u>	<u>0</u>		<u>£78,002</u>	<u>8</u>	<u>0</u>

Government Insurance Department, 7th April, 1914.

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

Audited and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.*Approximate Cost of Paper.*—Preparation, not given; printing (2,500 copies), £2.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1914.

Price 3d.]