Balance-sheet of the Accident Branch of the Government Insurance Department on 31st December, 1916.

pleted)	. d.
Pleted)	
Commission	0 (
Premium and other deposits	
Reserve for unearned premiums 10,057 0 0 Overdue interest £78 10 0  Investment Fluctuation Reserve 3,000 0 0 Outstanding interest due but	0 (
Investment Fluctuation Reserve 3,000 0 0 Outstanding interest due but	7 0
Reserve Fund constituted under sec- not overdue 243 10 3	
tion 20 of the Government Accident Interest accrued but not due 1,081 4 7	
Insurance Act, 1908 62,596 10 2	10
Agents' balances 358	2 5
Sundry accounts owing 460 1	7 2
Cash in hand and on current account 7,797	3
£105,260 6 8	8

Government Insurance Department, 6th March, 1917.

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

Audited and found correct.

ROBERT J. COLLINS, Controller and Auditor-General.

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