#### FOURTH SCHEDULE.

# CONSOLIDATED REVENUE ACCOUNT

OF THE

## GOVERNMENT INSURANCE DEPARTMENT

FOR THE PERIOD COMMENCING 1ST JANUARY, 1927, AND ENDING 31ST DECEMBER, 1929.

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Amount of funds on 1st January, 1927 Renewal premiums	£ s. d. 7,029,583 16 2 1,637,509 0 11 175,343 10 3 16,113 3 2 53,104 11 3	Death claims under policies—assurance, including bonus additions Endowment assurances matured, including bonus additions	£ s. d.  590,859 19 10  856,462 19 0 30,757 16 0 983 9 6 28,828 15 0 69,225 7 5 116,898 3 5 172,190 16 3
£10,249 38. 11d. 57,673 10 5	1,212,581 0 11	Expenses of Management: Salaries	117,892 5 7
		Travelling-expenses 2,451 19 9 Advertising . 1,567 2 11 Printing and stationery 4,950 8 10 Rent 16,833 8 7 Postage and telegrams 5,235 2 5 Exchange 167 6 4 General expenses . 9,841 10 7 Services rendered by Government Actuary's Department Contribution to Public	
4	10,124,235 2 8	Service Superannuation Fund 2,205 6 11  Property depreciation Transfer to Investment Fluctuation Reserve Account Amount of funds, 31st December, 1929	169,310 17 9 4,300 0 0 40,000 0 0 7,926,524 12 11

\* Including Agents' allowances.

### VALUATION BALANCE-SHEET

OF THE

### GOVERNMENT INSURANCE DEPARTMENT

As at 31st December, 1929.

$D_{f}$ .  To Net value of Liabilities (as per Valuation			ation	£	Gr. By Accumulated funds (as per Consolidated	£	
Summary)					7,703,985	Revenue Account) 7,926,525	
Surplus							
j		£7,926,525	£7,926,525				