

REVENUE ACCOUNT OF THE STATE FIRE INSURANCE OFFICE FOR THE YEAR ENDED 31ST DECEMBER, 1929.

	£	s.	d.		£	s.	d.
Premiums after deduction of reinsurances ..	217,990	18	8	Bonus rebate to policyholders .. .. .	27,208	18	4
Other receipts—Interest, com-	£	s.	d.	Losses by fire (after deduction of reinsurances) ..	75,316	13	1
mission, and rent ..	43,113	17	11	Appropriated to reserve for unearned premiums (in addition to £84,653 lvs. 10d. already reserved)	2,542	11	10
Less land-tax .. .. .	<u>2,110</u>	<u>0</u>	<u>2</u>	Income-tax .. .. .	15,746	16	3
				Commission .. .. .	10,565	19	11
	41,003	17	9	Salaries .. .. .	27,781	12	6
				Contribution to Public Service Superannuation Fund .. .. .	479	14	4
				Contributions to Fire Boards under the Fire Bri- gades Act, 1908 .. .. .	7,709	1	11
				Expenses of Management—	£	s.	d.
				Travelling-expenses .. .. .	1,826	11	3
				Printing, stationery, and ad- vertising .. .. .	1,228	2	10
				Rent .. .. .	1,812	17	2
				Exchange .. .. .	42	5	1
				Postages, telegrams, cablegrams, and sundry charges .. .. .	<u>3,358</u>	<u>18</u>	<u>8</u>
					8,268	15	0
				Office equipment .. .. .	1,784	11	11
				Office premises—Depreciation .. .. .	3,313	9	1
					<u>180,718</u>	<u>4</u>	<u>2</u>
				Investments Fluctuation Reserve Fund ..	6,000	0	0
				Reinsurance Reserve Fund .. .. .	10,000	0	0
				Bonus Rebate Reserve .. .. .	1,000	0	0
				Office premises—Written off .. .. .	4,000	0	0
				Amount of fire-insurance funds at end of year ..	<u>57,276</u>	<u>12</u>	<u>3</u>
					<u>£258,994</u>	<u>16</u>	<u>5</u>
					£258,994	16	5

BALANCE-SHEET OF THE STATE FIRE INSURANCE OFFICE AS ON THE 31ST DECEMBER, 1929.

[illegible]

2nd April, 1930.

J. H. JERRAM, General Manager.  
C. B. REDWARD, Accountant.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.

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