



FIRE.

WESTERN

MARINE.

## ASSURANCE COMPANY.

HEAD OFFICES, - - - - - TORONTO.

A. M. SMITH, President. J. J. KENNY, Managing-Director.

JAS. BOOMER, Secretary.

## FINANCIAL STATEMENT

for year ending 31st Dec., 1884.

## ASSETS.

Cash on hand and in Banks	\$247,555.16
Debentures	31,109.12
United States Bonds	581,600.00
Loan Company Stock	1,944.00
Mortgages	17,850.00
Bills Receivable,—Marine Premiums	61,708.75
Interest Due and Accrued	3,238.73
Company's Building	57,440.00
Re-Assurance due from other Companies	32,425.17
Agents' Balances and Sundry Accounts	131,531.50
	<b>\$1,166,402.48</b>

## LIABILITIES.

Losses under Adjustment	\$129,414.32
Dividend payable January, 1885	16,000.00
<b>Total Liabilities</b>	<b>\$145,414.32</b>
<b>Net Cash Assets</b>	<b>\$1,020,988.11</b>
Capital subscribed but not called in	400,000.00
Security to Policy-holders	<b>\$1,420,988.11</b>

INCOME FOR YEAR ENDING DECEMBER 31st, 1884 \$1,665,795.10

Losses paid from Organization of Company to date \$9,465,820.87