



## FIRE. WESTERND

MARINE.

assubance 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

\$1,166,402.43

## LIABILITIES.

Losses under Adjustment -	-	-	-	-	\$129,414.32
Dividend payable January, 1885	-	-	-	-	16,000.00
Mada 1 T talk 11141					

 Total Liabilities
 \$145,414.32

 Net Cash Assets
 \$1,020,988.11

 Capital subscribed but not called in
 400,000.00

 Security to Policy-holders
 31,420,988.11

INCOME FOR YEAR ENDING DECEMBER 31st, 1884 \$1,665,795.10 Losses paid from Organization of Company to date \$9,465,820.87





