

# 62nd Annual Statement OF THE Aetna Life Insurance Company

HARTFORD, CONNECTICUT

**MORGAN G. BULKELEY, President**

**LIFE, ACCIDENT, HEALTH AND LIABILITY INSURANCE**

JANUARY 1, 1912.

## ASSETS.

Real Estate acquired by foreclosure..	\$ 87,106.34
Office Building.....	500,000.00
Cash on hand and in Banks.....	4,249,448.20
Stocks and Bonds.....	33,075,683.42
Mortgages secured by Real Estate.....	50,750,952.52
Loans on Collateral.....	882,944.97
Loans secured by policies of this Company.....	8,812,876.60
Interest due and accrued December 31, 1911.....	1,899,904.54
Premiums in course of collection and deferred Premiums.....	1,974,645.40
Market Value of Securities over cost, less Assets not admitted.....	2,521,973.23

**Total Assets.....\$104,755,535.22**

## LIABILITIES.

Reserve on Life, Endowment and Term Policies.....	\$85,119,471.00
Special Reserve, not included above.....	724,744.00
Premiums paid in advance, and other Liabilities.....	705,923.84
Unearned Interest on Policy Loans.....	229,316.98
Accrued Taxes.....	552,313.97
Surplus reserved for special class of Policies and dividends to Policyholders payable on Demand.....	3,261,756.36
Losses and Claims awaiting proof, and not yet due.....	645,061.08
Unearned Premiums on Accident, Health and Liability Insurance.....	2,285,060.89
Reserve for Liability claims.....	1,968,000.00
Surplus to Policyholders.....	9,263,887.10

**Total Liabilities.....\$104,755,535.22**

## INCOME.

Premiums.....	\$ 17,171,884.03
Interest, Rents, etc.....	4,822,812.40

**Total Income in 1911.....\$21,994,696.43**

## DISBURSEMENTS.

Payments to Policyholders.....	\$ 12,550,728.99
Taxes.....	570,038.88
All other Disbursements.....	5,382,495.85

**Total Disbursements in 1911.....\$18,503,263.72**

The amortized value of the bonds at provided by the law of New York shows a value greater than the market value given by \$1,053,720.00.

Included in the liabilities above is \$1,310,000.00 for dividends payable to policyholders in 1912; \$100,000.00 for death claims occurring in 1911 not reported to the Company at the date of this statement, and \$500,000.00 special reserve under Liability business for the additional protection of that class of policies, neither of which items has heretofore been included in the liabilities.

## GAINS DURING 1911

Increase in Premium Income.....	\$ 476,382.63
Increase in Total Income.....	488,109.61
Increase in Assets.....	3,737,392.26
Increase in Reserves for Policyholders.....	4,207,874.22
Increase in Life Insurance in Force.....	11,501,982.04

Number of Life Policies, Jan. 1, 1912.....	172,973
Life Insurance in Force, Jan. 1912.....	\$318,604,631.00
Paid Policyholders since organization in 1850.....	\$219,120,502.62

**T. H. CHRISTMAS & SONS, Managers, 160 St. James's St., MONTREAL.**  
**TORONTO AGENCY, 59-61 Victoria St., TORONTO.**  
**H. W. LAY, Manager, 501 McIntyre Block, WINNIPEG.**