

# EAGLE STAR & BRITISH DOMINIONS INSURANCE COMPANY, LIMITED

## BALANCE SHEET, 31st DECEMBER, 1918

### Liabilities

CAPITAL—Authorized			
1,000,000 Shares of £3 each.....		\$15,000,000	
Subscribed—			
40,667 Preference Shares.....	\$ 610,005		
559,558 Preferred Ordinary Shares.....	8,393,370		
284,250 Ordinary Shares.....	4,263,750		
		\$13,267,125	
Paid up.....			\$3,739,482
UNCLAIMED DIVIDENDS.....			5,359
RESERVE FUND.....			2,500,000
INVESTMENT RESERVE FUND.....			462,500
FIRE & GENERAL INSURANCE FUND.....			2,633,130
RESERVE FOR FIRE & GENERAL CLAIMS, admitted or intimated.....			497,602
MARINE INSURANCE FUND.....		\$5,682,974	
Loss Dividend on Preference Shares.....	36,600		
" " Pref. Ord. Shares.....	92,327		
" " Ordinary Shares.....	235,657		
		364,584	
			5,318,390
			15,156,463
			68,360,880

Life Department Funds and outstanding Liabilities, as per separate Balance Sheet.....

**\$83,517,343**

### Assets

Investments at cost.....		\$8,687,770	
Freehold Property at cost.....		637,289	
Mortgages on real Estate and Loans.....		1,789,956	
Cash at Bankers, in hand, and on deposit.....		1,463,963	
Balances due to the Company for Premiums and Agents' Balances, after deducting Reinsurances, Returns and Creditors.....		1,300,668	
Cost of Businesses acquired plus Extraordinary Expenses.....	\$1,235,408		
Balance brought forward from 1917.....	1,253,302		
		2,488,710	
Less written off—			
Premium on Issue of Shares.....	\$ 824,810		
Transfer from Marine Account.....	500,000		
		1,324,810	
			1,163,900
Interest accrued less Tax.....			85,787
Policy Stamps.....			27,130

E. M. MOUNTAIN, Chairman.  
J. DOUGLAS WATSON, Deputy Chairman.  
A. G. MACKENZIE, Director.  
J. GARDINER, Secretary.

Life Department Assets, as per separate Balance Sheet.....

15,156,463  
68,360,880

\$5 taken as equivalent of £1 stg.

**\$83,517,343**

Head Office for Canada  
TORONTO

J. H. RIDDEL, Manager  
E. C. G. JOHNSON, Asst. Manager