

*Statement of the affairs of the PROVINCIAL INSURANCE COMPANY,
for the year ending 30th June, 1854.*

PROPRIETARY BRANCH.

		<i>Dols. cts.</i>	<i>Dols. cts.</i>
RECEIPTS :—			
<i>Profit and loss</i>			35,189 41
<i>Premiums received—</i>			
On Fire Policies.....	\$87,065 59	85,576 39	
Less returned on cancelled Policies...	1,489 20		
On Marine Policies.....	288,941 00		
Less paid for re-insurance, and re- turned on cancelled Policies.....	16,830 53	272,110 47	357,686 86
<i>Interest</i>			2,339 67
			395,215 94
DISBURSEMENTS :—			
Expenses of management, including Agents' com- mission		38,333 69	
<i>Losses paid—</i>			
Marine.....	\$259,512 10		
Fire.....	33,394 32	292,906 42	
Sixth dividend for half year ending 30th June, 1853...		2,369 60	
Seventh do., " " 30th Dec., "		3,782 74	
Third bonus.....		39,316 00	376,708 45
			18,507 49
ASSETS :—			
<i>Stock invested—</i>			
Debentures		42,297 16	
Office premises and furniture.....		17,557 67	
Fire engine.....		1,400 00	
Steamer "Wilmington"		13,165 80	
Wrecked property.....		15,951 92	90,872 55
Cash in Treasurer's hands.....	\$189 63		
" Bank of Upper Canada.....	2,091 95		
" Agents' hands.....	129,126 70	131,408 28	
Marine premium notes.....		15,398 55	
Bills receivable.....		16,396 83	163,203 66
Marine registration,.....			315 45
Mutual Branch.....			2,552 80
Accounts with other Companies, &c.....			7,152 65
			263,597 11
LIABILITIES :—			
Stock paid up.....		198,532 00	
Bills payable.....		45,864 40	
Dividends unclaimed.....		693 22	245,089 62
			18,507 49