



IKHTISAR KEUANGAN
FINANCIAL HIGHLIGHTS

DALAM JUTAAN RUPIAH
IN MILLION RUPIAH

RINGKASAN SUMMARY	TRIWULAN I 1st QUARTER
Laporan Neraca / Balance Sheet Report	
Aset / Asset	
Investasi / Investment	128.006
Bukan Investasi / Non Investment	138.778
Jumlah Aset / Total Asset	266.783
Kewajiban dan Ekuitas / Liabilities and Equity	
Kewajiban / Liabilities	146.043
Ekuitas / Equity	120.741
Laporan Laba Rugi / Income Statement	
Premi Bruto / Gross Premium	30.800
Premi Netto / Net Premium	12.296
Hasil Underwriting / Underwriting Result	10.344
Biaya Operasional / Operating Expenses	7.981
Hasil Investasi / Investment Income	1.232
Laba Operasional / Operating Profit	3.596
Laba (Rugi) Komprehensif / Comprehensive Income	4.169
Ratio Keuangan / Finance Ratio	
Aset Yang Diperkenankan / Admitted Asset	215.644,39
Tingkat Solvabilitas / Solvency Margin	69.601,61
Modal Minimum Berbasis Resiko / Risk Base Capital	20.627,64
Kelebihan (Kekurangan) Batas Tingkat Solvabilitas / Excess of Solvency Margin	48.973,97
Rasio Pencapaian Solvabilitas / Solvency Margin Ratio	337,42%