



IKHTISAR KEUANGAN
FINANCIAL HIGHLIGHTS

DALAM JUTAAN RUPIAH
IN MILLION RUPIAH

RINGKASAN SUMMARY	TRIWULAN IV 4th QUARTER
Laporan Neraca / Balance Sheet Report	
Aset / Asset	
Investasi / Investment	125.905
Bukan Investasi / Non Investment	181.720
Jumlah Aset / Total Asset	307.625
Kewajiban dan Ekuitas / Liabilities and Equity	
Kewajiban / Liabilities	177.923
Ekuitas / Equity	129.702
Laporan Laba Rugi / Income Statement	
Premi Bruto / Gross Premium	126.372
Premi Netto / Net Premium	55.663
Hasil Underwriting / Underwriting Result	43.892
Biaya Operasional / Operating Expenses	38.924
Hasil Investasi / Investment Income	6.099
Laba Operasional / Operating Profit	10.772
Laba (Rugi) Komprehensif / Comprehensive Income	13.139
Ratio Keuangan / Finance Ratio	
Aset Yang Diperkenankan / Admitted Asset	257.020,85
Tingkat Solvabilitas / Solvency Margin	79.097,69
Modal Minimum Berbasis Resiko / Risk Base Capital	21.447,26
Kelebihan (Kekurangan) Batas Tingkat Solvabilitas / Excess of Solvency Margin	57.650,43
Rasio Pencapaian Solvabilitas / Solvency Margin Ratio	368,80%