

Dalam Jutaan

In Billion

ASET	TAHUN 2018		TAHUN 2017			TAHUN 2016	TAHUN 2015	ASSET
	TW III	TW II	TW I	( Audited )	( Audited )	( Audited )		
<b><u>INVESTASI</u></b>								<b><u>INVESTMENTS</u></b>
Dana Jaminan	20.600	20.600	20.600	20.600	20.600	20.600		Compulsary Deposits
Deposito Berjangka	39.042	54.842	21.267	26.265	2.500	12.700		Time Deposits
Efek tersedia untuk dijual				-	-	-		Available for Sale
Obligasi	40.500	44.500	31.000	31.000	25.000	21.000		Bonds
Penyertaan Langsung	84	84	84	84	84	84		Direct Investment
Investasi Lain								Other Investment
<b>Jumlah Investasi</b>	<b>100.226</b>	<b>120.026</b>	<b>72.951</b>	<b>77.949</b>	<b>48.184</b>	<b>54.384</b>		<b>Total Investments</b>
Kas dan Bank	20.518	21.853	84.223	67.488	74.268	115.036		Cash on Hand & In Bank
Piutang Premi, neto	179.392	190.050	182.822	232.444	253.198	164.967		Premium Receivables, net
Piutang Reas, neto	53.892	48.912	54.224	55.104	48.111	18.618		Reinsurance Receivables, net
Aset Reasuransi, neto	233.799	304.503	346.650	446.444	415.984	341.734		Reinsurance Assets, net
Piutang Hasil Investasi	428	413	256	214	189	472		Investment Income Receivables
Aset tetap, neto	6.201	6.229	6.216	6.563	3.770	5.225		Fixed Assets, net
Uang muka & biaya dibayar dimuka	23.388	28.360	32.608	17.473	5.296	3.296		Advances Payment and Prepaid Expenses
Aset Lain	7.816	26.921	11.647	12.629	14.713	13.715		Others Assets
Aset Pajak Tangguhan	16.759	2.907	2.072	11.218	2.072	8.899		Deffered Tax Asset
<b>Jumlah Bukan Investasi</b>	<b>542.193</b>	<b>630.146</b>	<b>720.717</b>	<b>849.576</b>	<b>817.602</b>	<b>671.962</b>		<b>Total Non Investments</b>
<b>Jumlah Asset</b>	<b>642.419</b>	<b>750.173</b>	<b>793.668</b>	<b>927.525</b>	<b>865.785</b>	<b>726.346</b>		<b>Total Assets</b>