

Dalam Jutaan

In Billion

	2017 (Audited)	2016 (Audited)	2015 (Audited)	
<u>LIABILITAS</u>				<u>LIABILITIES</u>
Utang Klaim	393	3.813	1.604	Claim payables
Utang Bank	-	-	-	Bank loans
Utang Reasuransi	117.011	141.806	96.999	Reinsurance payables
Utang Komisi	36.730	44.327	28.516	Commision payables
Utang Koasuransi	-	-	-	Coinsurance payables
Utang Konsorsium	-	-	-	Consortium payables
Utang kepada pihak berelasi	-	-	-	Due to related party
Utang lain-lain	8.307	149	396	Other payables
Utang Pajak	1.213	1.251	10.948	Tax payable
Estimasi Klaim Retensi Sendiri	137.999	157.121	178.620	Estimated own retention claims
Premi yang belum merupakan pendapatan	422.321	363.668	283.555	Unearned premium reseverse
Liabilitas imbalan pasca kerja	4.715	3.543	3.054	Post employment benefits liabilities
Beban masih harus dibayar	347	2.758	488	Accrued expenses
JUMLAH LIABILITAS	729.037	718.436	604.181	TOTAL LIABILITIES
 <u>EKUITAS</u>				
Modal Disetor	150.000	100.000	100.000	Share capital
Selisih perubahan ekuitas entitas anak	-	-	-	Additional pain-in capital
Saldo laba	48.129	46.800	23.947	Retained earning
Pendapatan konprehensif lain	360	550	(1.782)	Other Comprehensive income
TOTAL EKUITAS	198.489	147.349	122.164	TOTAL EQUITY
 JUMLAH LIABILITAS DAN EKUITAS	927.525	865.785	726.346	TOTAL LIABILITAS AND EQUITY