

Dalam Jutaan Rupiah

In Million Rupiah

ASET	TAHUN 2019 (Audited)	TAHUN 2018 (Audited)	TAHUN 2017 (Audited)	TAHUN 2016 (Audited)	TAHUN 2015 (Audited)	ASSET
INVESTASI						INVESTMENTS
Dana Jaminan	21.146	20.600	20.600	20.600	20.600	Compulsary Deposits
Deposito Berjangka	5.319	81.584	26.265	2.500	12.700	Time Deposits
Efek tersedia untuk dijual	-	-	-	-	-	Available for Sale
Obligasi	66.300	76.500	31.000	25.000	21.000	Bonds
Penyertaan Langsung	84	84	84	84	84	Direct Investment
Investasi Lain						Other Investment
Jumlah Investasi	92.849	178.768	77.949	48.184	54.384	Total Investments
Kas dan Bank	12.771	56.331	67.488	74.268	115.036	Cash on Hand & In Bank
Piutang Premi, neto	117.129	119.080	232.444	253.198	164.967	Premium Receivables, net
Piutang Reas, neto	82.622	83.410	55.104	48.111	18.618	Reinsurance Receivables, net
Aset Reasuransi, neto	263.121	552.878	446.444	415.984	341.734	Reinsurance Assets, net
Piutang Hasil Investasi	357	366	214	189	472	Investment Income Receivables
Aset tetap, neto	4.619	6.866	6.563	3.770	5.225	Fixed Assets, net
Uang muka & biaya dibayar dimuka	13.451	15.633	17.473	5.296	3.296	Advances Payment and Prepaid Expenses
Aset Lain	9.700	6.569	12.629	14.713	13.715	Others Assets
Aset Pajak Tangguhan	20.969	25.372	11.218	2.072	8.899	Deffered Tax Asset
Jumlah Bukan Investasi	524.740	866.507	849.576	817.602	671.962	Total Non Investments
Jumlah Asset	617.588	1.045.274	927.525	865.785	726.346	Total Assets