

Dalam Jutaan Rupiah

In Million Rupiah

	2019 ( Audited )	2018 ( Audited )	2017 ( Audited )	2016 ( Audited )	2015 ( Audited )	
<b>LIABILITAS</b>						<b>LIABILITIES</b>
Utang Klaim	5.834	36.023	393	3.813	1.604	Claim payables
Utang Bank	-	-	-	-	-	Bank loans
Utang Reasuransi	21.001	20.583	117.011	141.806	96.999	Reinsurance payables
Utang Komisi	6.761	10.191	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	4.534	2.576	8.307	149	396	Other payables
Utang Pajak	1.024	2.324	1.213	1.251	10.948	Tax payable
Estimasi Klaim Retensi Sendiri	241.817	489.499	137.999	157.121	178.620	Estimated own retention claims
Premi yang belum merupakan	120.435	245.072	422.321	363.668	283.555	Unearned premium reseverse
Liabilitas imbalan pasca kerja	865	2.026	4.715	3.543	3.054	Post employment benefits
Beban masih harus dibayar	16.325	15.085	347	2.758	488	Accrued expenses
Pinjaman Subordinasi	87.500	200.000	-	-	-	Sub Loan
<b>JUMLAH LIABILITAS</b>	<b>506.096</b>	<b>1.023.380</b>	<b>729.037</b>	<b>718.436</b>	<b>604.181</b>	<b>TOTAL LIABILITIES</b>
<b>EKUITAS</b>						
Modal Disetor	187.500	150.000	150.000	100.000	100.000	Share capital
Agio Saham	75.000	-	-	-	-	Agio Stock
Saldo laba	(153.879)	(128.312)	49.773	46.800	23.947	Retained earning
Pendapatan komprehensif lain	(2.057)	(802)	(1.285)	550	(1.782)	Other comprehensive income
Komponen Ekuitas Lainnya	4.929	1.009	-	-	-	Other equity components
<b>TOTAL EKUITAS</b>	<b>111.493</b>	<b>21.894</b>	<b>198.489</b>	<b>147.349</b>	<b>122.164</b>	<b>TOTAL EQUITY</b>
<b>JUMLAH LIABILITAS DAN EKUITAS</b>	<b>617.588</b>	<b>1.045.274</b>	<b>927.525</b>	<b>865.785</b>	<b>726.346</b>	<b>TOTAL LIABILITAS AND EQUITY</b>