

	2021		2020		2019		2018		2017		2016		2015		
	TW II	TW I	(Audited)	(Audited) disajikan kembali	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
Pendapatan															Revenue
Premi bruto	342.457	192.796	884.284	331.658	686.002	1.078.058	879.176	601.352							Gross written premium
Perubahan premi yang belum merupakan pendapatan	59.666	21.620	(250.806)	(72.283)	(115.922)	(101.097)	(80.114)	(133.416)							Charges in unearned premium reserver
Total pendapatan premi	402.123	214.417	633.478	259.375	570.080	976.961	799.063	467.936							Total premium income
Reasuransi dibayar	(171.805)	(98.846)	(318.688)	(216.142)	(542.222)	(842.714)	(664.692)	(464.901)							Reinsurance ceded
Perubahan aset reasuransi atas premium yang belum merupakan pendapatan	6.148	2.366	54.473	115.922	101.097	89.162	95.042	92.056							Charges in reinsurance assets or unearned premium reserves
Total premi reasuransi	(165.657)	(96.479)	(264.215)	(100.219)	(441.125)	(753.551)	(569.650)	(372.845)							Total reinsurance premiums
Premi neto	236.466	117.937	369.263	159.156	128.954	223.410	229.413	95.091							Net Premiums
Hasil investasi neto	3.012	1.624	7.372	9.084	5.850	4.870	5.750	10.963							Investment income, net
Penghasilan usaha lainnya, neto	388	192	4.849	1.936	7.027	3.342	277	3.291							Other operating income, net
Total pendapatan	239.866	119.753	381.484	170.175	141.832	231.622	235.440	109.344							Total revenue
Beban															Expenses
Beban klaim dan imbalan	(158.389)	(75.236)	(417.114)	(404.183)	(365.192)	(372.682)	(241.767)	(136.414)							Claim and benefit expenses
Perubahan estimasi liabilitas klaim	(93.080)	(10.077)	(42.327)	247.680	(351.500)	21.985	21.974	(95.359)							Changes in estimate claim liabilities
Klaim Reasuransi	118.076	55.960	284.057	331.457	246.144	263.504	154.944	90.788							Reinsurance claim
Perubahan aset reasuransi atas liabilitas klaim	29.627	(25.118)	13.098	(218.349)	298.509	(19.122)	(21.500)	110.436							Changes in reinsurance asset of claim liabilities
Beban akuisisi neto	(20.569)	(8.573)	(12.041)	(8.878)	(4.553)	(3.153)	(6.380)	(5.593)							Acquisition expenses, net
Beban usaha	(101.372)	(57.044)	(197.103)	(136.407)	(156.433)	(119.913)	(102.459)	(52.366)							Operating expenses
Beban usaha lainnya	1.962	6.692	(1.628)	(2.447)	(1.207)	(835)	(746)	(792)							Other operating expenses
Total Beban	(223.743)	(113.396)	(373.058)	(191.127)	(334.233)	(230.217)	(195.934)	(89.300)							Total Expenses
Laba sebelum beban pajak penghasilan	16.122	6.357	8.426	(20.951)	(192.401)	1.405	39.506	20.045							Income before income tax expenses
Beban pajak final	(715)	-	(1.189)	(1.619)	-	-	-	-							Final tax expenses
Beban pajak penghasilan															Income tax expense
- Kini															Current -
- Tangguhan	(6.158)	907	6.715	(3.384)	14.316	9.026	(6.689)	7.375							Deferred -
Penghasilan (rugi) Komprehensif lain tahun berjalan setelah pajak	-	-	(1.074)	(1.256)	483	(360)	412	(1.337)							Other Comprehensive income (loss) for the year net of tax
Total beban pajak	(6.873)	907	4.452	(6.259)	14.798	(265)	(14.321)	(4.652)							Total tax expenses
Laba tahun berjalan	9.249	7.264	12.878	(27.210)	(177.603)	1.139	25.185	15.392							Income for the year