

Dalam Jutaan Rupiah

In Million Rupiah

ASET	TAHUN 2021			TAHUN 2020	TAHUN 2019	TAHUN 2018	TAHUN 2017	TAHUN 2016	TAHUN 2015	ASSET
	TW III	TW II	TW I	(Audited)	(Audited) disajikan kembali	(Audited)	(Audited)	(Audited)	(Audited)	
INVESTASI										
Dana Jaminan	26.296	26.254	26.254	26.254	21.146	20.600	20.600	20.600	20.600	Compulsary Deposits
Deposito Berjangka	86.659	100.559	91.136	76.008	5.069	81.584	26.265	2.500	12.700	Time Deposits
Efek tersedia untuk dijual	-	-	-	-	-	-	-	-	-	Avaiable for Sale
Obligasi	51.086	41.170	41.097	41.085	65.759	76.500	31.000	25.000	21.000	Bonds
Penyertaan Langsung	84	84	84	84	84	84	84	84	84	Direct Investment
Investasi Lain	-	-	-	-	-	-	-	-	-	Other Investment
Jumlah Investasi	164.124	168.067	158.570	143.430	92.058	178.768	77.949	48.184	54.384	Total Investments
Kas dan Bank	227.908	301.759	299.923	43.932	14.840	56.331	67.488	74.268	115.036	Cash on Hand & In Bank
Piutang Premi, neto	145.091	187.762	228.977	157.175	125.543	119.080	232.444	253.198	164.967	Premium Receivables, net
Piutang Reas, neto	294.214	176.760	271.638	277.402	100.163	83.410	55.104	48.111	18.618	Reinsurance Receivables, net
Aset Reasuransi, neto	442.238	351.671	293.144	330.693	275.925	552.878	446.444	415.984	341.734	Reinsurance Assets, net
Piutang Hasil Investasi	618	28	1.062	435	357	366	214	189	472	Investment Income Receivables
Aset tetap, neto	2.002	2.033	2.015	2.454	4.619	6.866	6.563	3.770	5.225	Fixed Assets, net
Uang muka & biaya dibayar dimuka	20.430	1.396	2.810	4.982	13.451	15.633	17.473	5.296	3.296	Advances Payment and Prepaid Expenses
Aset Lain	36.425	39.697	36.316	26.253	10.852	6.569	12.629	14.713	13.715	Others Assets
Aset Pajak Tangguhan	19.861	22.847	30.748	29.006	21.988	25.372	11.218	2.072	8.899	Deffered Tax Asset
Jumlah Bukan Investasi	1.188.787	1.083.955	1.166.634	872.332	567.737	866.507	849.576	817.602	671.962	Total Non Investments
Jumlah Asset	1.352.911	1.252.021	1.325.204	1.015.763	659.794	1.045.274	927.525	865.785	726.346	Total Assets