Dalam Jutaan Rupiah *In Million Rupiah*

	2021			2020	2019	2018	2017	2016	2015	
	TW III	TW II	TW I	(Audited)	(Audited) disajikan kembali	(Audited)	(Audited)	(Audited)	(Audited)	
LIABILITAS										**LIABILITIES**
Utang Klaim	11.472	12.510	20.277	30.130	5.834	36.023	393	3.813	1.604	Claim payables
Utang Bank				-	-	-	-	-	-	Bank loans
Utang Reasuransi	109.420	9.348	80.391	36.321	33.763	20.583	117.011	141.806	96.999	Reinsurance payables
Utang Komisi	28.502	14.455	34.544	11.224	11.271	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	204.318	258.892	308.691	15.918	1.818	2.576	8.307	149	396	Other payables
Utang Pajak	1.027	953	1.518	1.006	1.266	2.324	1.213	1.251	10.948	Tax payable
Estimasi Klaim Retensi Sendiri	478.244	362.430	267.529	284.154	241.854	489.499	137.999	157.121	178.620	Estimated own retention claims
Premi yang belum merupakan pendapatan	261.832	321.166	373.585	380.824	142.794	245.072	422.321	363.668	283.555	Unearned premium reseverse
Liabilitas imbalan pasca kerja	6.914	6.798	6.318	6.350	4.533	2.026	4.715	3.543	3.054	Post employment benefits liabilities
Beban masih harus dibayar	44.829	44.737	10.666	38.352	18.056	15.085	347	2.758	488	Accrued expenses
Pinjaman Subordinasi	87.500	87.500	87.500	87.500	87.500	200.000	-	-	-	Sub Loan
JUMLAH LIABILITAS	**1.234.059**	**1.118.789**	**1.191.019**	**891.779**	**548.689**	**1.023.380**	**729.037**	**718.436**	**604.181**	**TOTAL LIABILITIES**
EKUITAS										
Modal Disetor	192.429	192.429	192.429	192.429	187.500	150.000	150.000	100.000	100.000	Share capital
Agio Saham / Paid in Capital	75.000	75.000	75.000	75.000	75.000	-	-	-	-	Agio Stock
Saldo laba	(148.577)	(134.197)	(133.244)	(142.371)	(154.267)	(128.312)	49.773	46.800	23.947	Retained earning
Pendapatan komprehensif lain	-	-	-	(1.074)	(2.057)	(802)	(1.285)	550	(1.782)	Other comprehensive income
Komponen Ekuitas Lainnya	-	-	-	-	4.929	1.009	-	-	-	Other equity components
TOTAL EKUITAS	**118.852**	**133.232**	**134.185**	**123.983**	**111.105**	**21.894**	**198.489**	**147.349**	**122.164**	**TOTAL EQUITY**
JUMLAH LIABILITAS DAN EKUITAS	**1.352.911**	**1.252.021**	**1.325.204**	**1.015.763**	**659.794**	**1.045.274**	**927.525**	**865.785**	**726.346**	**TOTAL LIABILITAS AND EQUITY**