

ASET	TAHUN 2021 (Audited)	TAHUN 2020 (Audited)	TAHUN 2019 (Audited) disajikan kembali	TAHUN 2018 (Audited)	TAHUN 2017 (Audited)	TAHUN 2016 (Audited)	TAHUN 2015 (Audited)	ASSET
INVESTASI								INVESTMENTS
Dana Jaminan	26,291	26,254	21,146	20,600	20,600	20,600	20,600	Compulsary Deposits
Deposito Berjangka	89,707	76,008	5,069	81,584	26,265	2,500	12,700	Time Deposits
Efek tersedia untuk dijual	-	-	-	-	-	-	-	Available for Sale
Obligasi	46,115	41,085	65,759	76,500	31,000	25,000	21,000	Bonds
Penyertaan Langsung	84	84	84	84	84	84	84	Direct Investment
Investasi Lain	-	-	-	-	-	-	-	Other Investment
Jumlah Investasi	162,197	143,430	92,058	178,768	77,949	48,184	54,384	Total Investments
Kas dan Bank	307,376	43,932	14,840	56,331	67,488	74,268	115,036	Cash on Hand & In Bank
Piutang Premi, neto	134,152	157,175	125,543	119,080	232,444	253,198	164,967	Premium Receivables, net
Piutang Reas, neto	138,036	277,402	100,163	83,410	55,104	48,111	18,618	Reinsurance Receivables, net
Aset Reasuransi, neto	459,181	330,693	275,925	552,878	446,444	415,984	341,734	Reinsurance Assets, net
Piutang Hasil Investasi	488	435	357	366	214	189	472	Investment Income Receivables
Aset tetap, neto	1,663	2,454	4,619	6,866	6,563	3,770	5,225	Fixed Assets, net
Uang muka & biaya dibayar dimuka	25,351	4,982	13,451	15,633	17,473	5,296	3,296	Advances Payment and Prepaid Expenses
Aset Lain	42,123	26,253	10,852	6,569	12,629	14,713	13,715	Others Assets
Aset Pajak Tangguhan	35,599	29,006	21,988	25,372	11,218	2,072	8,899	Deferred Tax Asset
Jumlah Bukan Investasi	1,143,968	872,332	567,737	866,507	849,576	817,602	671,962	Total Non Investments
Jumlah Asset	1,306,165	1,015,763	659,794	1,045,274	927,525	865,785	726,346	Total Assets