

Dalam Jutaan Rupiah

In Million Rupiah

	2022	2021	2020	2019	2018	2017	2016	
	TW I	( Audited )	( Audited )	( Audited ) disajikan kembali	( Audited )	( Audited )	( Audited )	
<b>Pendapatan</b>								<b>Revenue</b>
Premi bruto	176,883	646,649	884,284	331,658	686,002	1,078,058	879,176	Gross written premium
Perubahan premi yang belum merupakan pendapatan	31,000	103,395	(250,806)	(72,283)	(115,922)	(101,097)	(80,114)	Charges in unearned premium reserver
<b>Total pendapatan premi</b>	<b>207,882</b>	<b>750,043</b>	<b>633,478</b>	<b>259,375</b>	<b>570,080</b>	<b>976,961</b>	<b>799,063</b>	<b>Total premium income</b>
Reasuransi dibayar	(83,279)	(329,654)	(318,688)	(216,142)	(542,222)	(842,714)	(664,692)	Reinsurance ceded
Perubahan aset reasuransi atas premium yang belum merupakan pendapatan	(38,904)	9,368	54,473	115,922	101,097	89,162	95,042	Charges in reinsurance assets or unearned premium reserves
<b>Total premi reasuransi</b>	<b>(122,182)</b>	<b>(320,286)</b>	<b>(264,215)</b>	<b>(100,219)</b>	<b>(441,125)</b>	<b>(753,551)</b>	<b>(569,650)</b>	<b>Total reinsurance premiums</b>
<b>Premi neto</b>	<b>85,700</b>	<b>429,758</b>	<b>369,263</b>	<b>159,156</b>	<b>128,954</b>	<b>223,410</b>	<b>229,413</b>	<b>Net Premiums</b>
Hasil investasi neto	2,268	7,110	7,372	9,084	5,850	4,870	5,750	Investment income, net
Penghasilan usaha lainnya, neto	247	890	4,849	1,936	7,027	3,342	277	Other operating income, net
<b>Total pendapatan</b>	<b>88,215</b>	<b>437,757</b>	<b>381,484</b>	<b>170,175</b>	<b>141,832</b>	<b>231,622</b>	<b>235,440</b>	<b>Total revenue</b>
<b>Beban</b>								<b>Expenses</b>
Beban klaim dan imbalan	(94,896)	(514,543)	(417,114)	(404,183)	(365,192)	(372,682)	(241,767)	Claim and benefit expenses
Perubahan estimasi liabilitas klaim	(3,968)	(223,132)	(42,327)	247,680	(351,500)	21,985	21,974	Changes in estimate claim liabilities
Klaim Reasuransi	59,900	312,692	284,057	331,457	246,144	263,504	154,944	Reinsurance claim
Perubahan aset reasuransi atas liabilitas klaim	(12,037)	119,121	13,098	(218,349)	298,509	(19,122)	(21,500)	Changes in reinsurance asset of claim liabilities
Beban akuisisi neto	(10,394)	(45,639)	(12,041)	(8,878)	(4,553)	(3,153)	(6,380)	Acquisition expenses, net
Beban usaha	(43,369)	(207,297)	(197,103)	(136,407)	(156,433)	(119,913)	(102,459)	Operating expenses
Beban usaha lainnya	(1,789)	(45,960)	(1,628)	(2,447)	(1,207)	(835)	(746)	Other operating expenses
<b>Total Beban</b>	<b>(106,553)</b>	<b>(604,759)</b>	<b>(373,058)</b>	<b>(191,127)</b>	<b>(334,233)</b>	<b>(230,217)</b>	<b>(195,934)</b>	<b>Total Expenses</b>
<b>Laba sebelum beban pajak penghasilan</b>	<b>(18,339)</b>	<b>(167,002)</b>	<b>8,426</b>	<b>(20,951)</b>	<b>(192,401)</b>	<b>1,405</b>	<b>39,506</b>	<b>Income before income tax expenses</b>
Beban pajak final	(270)	(1,135)	(1,189)	(1,619)	-	-	-	<b>Final tax expenses</b>
Beban pajak penghasilan								Income tax expense
- Kini			-	-	-	(8,931)	(8,044)	Current -
- Tangguhan	4,836	6,639	6,715	(3,384)	14,316	9,026	(6,689)	Deffered -
Penghasilan (rugi) Komprehensif lain tahun berjalan setelah pajak	-	162	(1,074)	(1,256)	483	(360)	412	Other Comprehensive income (loss) for the year net of tax
<b>Total beban pajak</b>	<b>4,566</b>	<b>5,665</b>	<b>4,452</b>	<b>(6,259)</b>	<b>14,798</b>	<b>(265)</b>	<b>(14,321)</b>	<b>Total tax expenses</b>
<b>Laba tahun berjalan</b>	<b>(13,773)</b>	<b>(161,336)</b>	<b>12,878</b>	<b>(27,210)</b>	<b>(177,603)</b>	<b>1,139</b>	<b>25,185</b>	<b>Income for the year</b>