

ASET	TAHUN 2022		TAHUN 2021	TAHUN 2020	TAHUN 2019	TAHUN 2018	TAHUN 2017	TAHUN 2016	ASSET
	TW II	TW I	(Audited)	(Audited)	(Audited) disajikan kembali	(Audited)	(Audited)	(Audited)	
INVESTASI									INVESTMENTS
Dana Jaminan	26,291	26,291	26,291	26,254	21,146	20,600	20,600	20,600	Compulsary Deposits
Deposito Berjangka	83,610	82,574	89,707	76,008	5,069	81,584	26,265	2,500	Time Deposits
Efek tersedia untuk dijual	-	-	-	-	-	-	-	-	Available for Sale
Obligasi	46,094	46,143	46,115	41,085	65,759	76,500	31,000	25,000	Bonds
Reksadana	10,022	-	-	-	-	-	-	-	Mutual Funds
Penyertaan Langsung	84	84	84	84	84	84	84	84	Direct Investment
Investasi Lain	-	-	-	-	-	-	-	-	Other Investment
Jumlah Investasi	166,101	155,092	162,197	143,430	92,058	178,768	77,949	48,184	Total Investments
Kas dan Bank	270,673	298,344	307,376	43,932	14,840	56,331	67,488	74,268	Cash on Hand & In Bank
Piutang Premi, neto	149,692	165,726	134,152	157,175	125,543	119,080	232,444	253,198	Premium Receivables, net
Piutang Reas, neto	235,835	181,620	138,036	277,402	100,163	83,410	55,104	48,111	Reinsurance Receivables, net
Aset Reasuransi, neto	346,325	414,619	459,181	330,693	275,925	552,878	446,444	415,984	Reinsurance Assets, net
Piutang Hasil Investasi	549	933	488	435	357	366	214	189	Investment Income Receivables
Aset tetap, neto	2,681	2,822	1,663	2,454	4,619	6,866	6,563	3,770	Fixed Assets, net
Uang muka & biaya dibayar dimuka	12,396	30,458	25,351	4,982	13,451	15,633	17,473	5,296	Advances Payment and Prepaid Expenses
Aset Lain	13,522	38,027	42,123	26,253	10,852	6,569	12,629	14,713	Others Assets
Aset Pajak Tangguhan	36,311	42,170	35,599	29,006	21,988	25,372	11,218	2,072	Deferred Tax Asset
Jumlah Bukan Investasi	1,067,984	1,174,719	1,143,968	872,332	567,737	866,507	849,576	817,602	Total Non Investments
Jumlah Asset	1,234,085	1,329,812	1,306,165	1,015,763	659,794	1,045,274	927,525	865,785	Total Assets