

| | 2022 | | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | |
|--|------------------|------------------|------------------|------------------|-------------------------------------|------------------|------------------|------------------|--|
| | TW II | TW I | (Audited) | (Audited) | (Audited) disajikan kembali | (Audited) | (Audited) | (Audited) | |
| Pendapatan | | | | | | | | | Revenue |
| Premi bruto | 325,853 | 176,883 | 646,649 | 884,284 | 331,658 | 686,002 | 1,078,058 | 879,176 | Gross written premium |
| Perubahan premi yang belum merupakan pendapatan | (19,441) | 31,000 | 103,395 | (250,806) | (72,283) | (115,922) | (101,097) | (80,114) | Charges in unearned premium reserver |
| Total pendapatan premi | 306,411 | 207,882 | 750,043 | 633,478 | 259,375 | 570,080 | 976,961 | 799,063 | Total premium income |
| Reasuransi dibayar | (153,468) | (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 | 11,789 | (38,904) | 9,368 | 54,473 | 115,922 | 101,097 | 89,162 | 95,042 | Charges in reinsurance assets or unearned premium reserves |
| Total premi reasuransi | (141,680) | (122,182) | (320,286) | (264,215) | (100,219) | (441,125) | (753,551) | (569,650) | Total reinsurance premiums |
| Premi neto | 164,731 | 85,700 | 429,758 | 369,263 | 159,156 | 128,954 | 223,410 | 229,413 | Net Premiums |
| Hasil investasi neto | 3,630 | 2,268 | 7,110 | 7,372 | 9,084 | 5,850 | 4,870 | 5,750 | Investment income, net |
| Penghasilan usaha lainnya, neto | 419 | 247 | 890 | 4,849 | 1,936 | 7,027 | 3,342 | 277 | Other operating income, net |
| Total pendapatan | 168,780 | 88,215 | 437,757 | 381,484 | 170,175 | 141,832 | 231,622 | 235,440 | Total revenue |
| Beban | | | | | | | | | Expenses |
| Beban klaim dan imbalan | (202,061) | (94,896) | (514,543) | (417,114) | (404,183) | (365,192) | (372,682) | (241,767) | Claim and benefit expenses |
| Perubahan estimasi liabilitas klaim | 105,386 | (3,968) | (223,132) | (42,327) | 247,680 | (351,500) | 21,985 | 21,974 | Changes in estimate claim liabilities |
| Klaim Reasuransi | 131,482 | 59,900 | 312,692 | 284,057 | 331,457 | 246,144 | 263,504 | 154,944 | Reinsurance claim |
| Perubahan aset reasuransi atas liabilitas klaim | (124,645) | (12,037) | 119,121 | 13,098 | (218,349) | 298,509 | (19,122) | (21,500) | Changes in reinsurance asset of claim liabilities |
| Beban akuisisi neto | (20,950) | (10,394) | (45,639) | (12,041) | (8,878) | (4,553) | (3,153) | (6,380) | Acquisition expenses, net |
| Beban usaha | (84,880) | (43,369) | (207,297) | (197,103) | (136,407) | (156,433) | (119,913) | (102,459) | Operating expenses |
| Beban usaha lainnya | (2,047) | (1,789) | (45,960) | (1,628) | (2,447) | (1,207) | (835) | (746) | Other operating expenses |
| Total Beban | (197,715) | (106,553) | (604,759) | (373,058) | (191,127) | (334,233) | (230,217) | (195,934) | Total Expenses |
| Laba sebelum beban pajak penghasilan | (28,936) | (18,339) | (167,002) | 8,426 | (20,951) | (192,401) | 1,405 | 39,506 | Income before income tax expenses |
| Beban pajak final | (502) | (270) | (1,135) | (1,189) | (1,619) | - | - | - | Final tax expenses |
| Beban pajak penghasilan | | | | | | | | | Income tax expense |
| - Kini | | | | | | | (8,931) | (8,044) | Current - |
| - Tanggihan | 713 | 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 |
| Total beban pajak | 211 | 4,566 | 5,665 | 4,452 | (6,259) | 14,798 | (265) | (14,321) | Total tax expenses |
| Laba tahun berjalan | (28,724) | (13,773) | (161,336) | 12,878 | (27,210) | (177,603) | 1,139 | 25,185 | Income for the year |