

LAPORAN TRIWULAN KONSOLIDASI 2022 / QUARTERLY REPORT CONSOLIDATION 2022			
PT REASURANSI NASIONAL INDONESIA			
	Q1	Q2	
Dalam Jutaan Rupiah			<i>In Million Rupiah</i>
POSISI KEUANGAN			FINANCIAL POSITION
ASET			ASSETS
Kas dan Bank	69.670	42.583	<i>Cash and Bank</i>
Investasi	6.090.200	6.069.414	<i>Investment</i>
Piutang Reasuransi	976.145	1.035.919	<i>Reinsurance Receivable</i>
Piutang Retrosesi	253.102	373.833	<i>Retrocession Receivable</i>
Aset Lainnya	3.303.150	3.643.474	<i>Other Assets</i>
TOTAL ASET	10.692.267	11.165.223	TOTAL ASSETS
KEWAJIBAN			LIABILITIES
Utang Reasuransi	559.836	698.599	<i>Reinsurance Liabilities</i>
Utang Retrosesi	92.472	157.439	<i>Retrocession Liabilities</i>
Cadangan Teknis	7.807.218	8.643.875	<i>Technical Reserves</i>
Utang Lainnya	249.579	84.843	<i>Other Liabilities</i>
TOTAL KEWAJIBAN	8.709.105	9.584.756	TOTAL LIABILITIES
PINJAMAN SUBORDINASI	1.020.000	1.020.000	SUBORDINATION LOAN
EKUITAS	963.162	560.467	EQUITY
IKHTISAR LABA / (RUGI) KONSOLIDASI			CONSOLIDATION INCOME SUMMARY
Premi Bruto	1.291.962	3.480.046	<i>Gross Premium</i>
Klaim Bruto	1.089.970	2.783.080	<i>Gross Claim</i>
Hasil Underwriting	26.307	(412.722)	<i>Underwriting Result</i>
Hasil Investasi	86.618	162.909	<i>Investment Result</i>
Beban Usaha	35.931	77.512	<i>Operating Expenses</i>
Laba Bersih	69.079	(249.738)	<i>Net Income</i>
SOLVABILITAS PERUSAHAAN			SOLVENCY MARGIN
Kekayaan	9.028.153	9.423.876	<i>Admitted Assets</i>
Kewajiban	7.471.798	8.181.902	<i>Liabilities</i>
Jumlah Tingkat Solvabilitas	1.556.356	1.241.974	<i>Total Solvency Margin</i>
Jumlah Batas Tingkat Solvabilitas Minimum	1.271.288	1.025.938	<i>Total Minimum Solvency Margin</i>
Tingkat Pencapaian Solvabilitas	122,42%	121,06%	<i>Solvency Margin Attained</i>