

LAPORAN TRIWULAN KONSOLIDASI 2023 / QUARTERLY REPORT CONSOLIDATION 2023
PT REASURANSI NASIONAL INDONESIA
Q1

Dalam Jutaan Rupiah		In Million Rupiah	
POSISI KEUANGAN		FINANCIAL POSITION	
ASET		ASSETS	
Kas dan Bank	54.313	Cash and Bank	
Investasi	6.312.659	Investment	
Piutang Reasuransi	810.425	Reinsurance Receivable	
Piutang Retrosesi	472.733	Retrocession Receivable	
Aset Lainnya	3.543.540	Other Assets	
TOTAL ASET	11.193.670	TOTAL ASSETS	
KEWAJIBAN		LIABILITIES	
Utang Reasuransi	414.524	Reinsurance Liabilities	
Utang Retrosesi	80.299	Retrocession Liabilities	
Cadangan Teknis	9.696.994	Technical Reserves	
Utang Lainnya	(471.816)	Other Liabilities	
TOTAL KEWAJIBAN	9.720.002	TOTAL LIABILITIES	
PINJAMAN SUBORDINASI	1.020.000	SUBORDINATION LOAN	
EKUITAS	453.668	EQUITY	
IKHTISAR LABA / (RUGI) KONSOLIDASI		CONSOLIDATION INCOME SUMMARY	
Premi Bruto	1.028.095	Gross Premium	
Klaim Bruto	1.018.734	Gross Claim	
Hasil Underwriting	283.719	Underwriting Result	
Hasil Investasi	95.300	Investment Result	
Beban Usaha	37.891	Operating Expenses	
Laba Bersih	347.516	Net Income	
SOLVABILITAS PERUSAHAAN		SOLVENCY MARGIN	
Kekayaan	9.134.330	Admitted Assets	
Kewajiban	8.816.201	Liabilities	
Jumlah Tingkat Solvabilitas	318.129	Total Solvency Margin	
Jumlah Batas Tingkat Solvabilitas Minimum	980.018	Total Minimum Solvency Margin	
Tingkat Pencapaian Solvabilitas	32,46%	Solvency Margin Attained	