

PT SOMPO INSURANCE INDONESIA
LAPORAN KEUANGAN
FINANCIAL STATEMENT

Per 31 Desember 2017 / As of December 31, 2017
 (dalam jutaan Rupiah / in million Rupiah)

LAPORAN POSISI KEUANGAN		TW IV Tahun 2017
<i>Statement of Financial Position</i>		<i>4th Quarter, 2017</i>
1	Aset / Asset	
	Investasi / Investment	1,185,811
	Bukan Investasi / Other Assets	1,407,227
	Jumlah Aset / Total Assets	2,593,037
2	Kewajiban / Liabilities	1,885,893
3	Modal / Equity	707,144
	Jumlah Kewajiban dan Modal / Total Liabilities and Equity	2,593,037

Laporan Laba / Rugi Komprehensif		TW IV Tahun 2017
<i>Statement of Comprehensive Income</i>		<i>4th Quarter, 2017</i>
1	Pendapatan Premi Bruto / Gross Premium Written	1,634,857
2	Pendapatan Underwriting / Underwriting Income	589,767
3	Beban Underwriting / Underwriting Expenses	312,688
4	Hasil Underwriting / Underwriting Result	277,079
5	Hasil Investasi / Investment Income	58,449
6	Laba Operasional / Operational Income	44,461

Rasio Pencapaian Solvabilitas		TW IV Tahun 2017
<i>Solvency Ratio</i>		<i>4th Quarter, 2017</i>
1	Tingkat Solvabilitas / Solvency Margin	
	Aset Yang Diperkenankan / Admitted Assets	2,234,760
	Liabilitas / Liabilities	1,929,423
	Jumlah Tingkat Solvabilitas / Total Solvency Margin	305,337
2	Modal Minimum Berbasis Resiko (MMBR) / Risk Based Capital	180,409
3	Kelebihan (Kekurangan) Batas Tingkat Solvabilitas / Excess of Solvency Margin	124,928
4	Rasio Pencapaian Solvabilitas / Solvency Margin Ratio	169%