

**PT SOMPO INSURANCE INDONESIA**  
**LAPORAN KEUANGAN**  
**FINANCIAL STATEMENT**

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

<b>LAPORAN POSISI KEUANGAN</b>		<b>TW IV Tahun 2017</b>
<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
	<b>Jumlah Aset / Total Assets</b>	<b>2,593,037</b>
2	Kewajiban / Liabilities	1,885,893
3	Modal / Equity	707,144
	<b>Jumlah Kewajiban dan Modal / Total Liabilities and Equity</b>	<b>2,593,037</b>

<b>Laporan Laba / Rugi Komprehensif</b>		<b>TW IV Tahun 2017</b>
<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	<b>Laba Operasional / Operational Income</b>	<b>44,461</b>

<b>Rasio Pencapaian Solvabilitas</b>		<b>TW IV Tahun 2017</b>
<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
	<b>Jumlah Tingkat Solvabilitas / Total Solvency Margin</b>	<b>305,337</b>
2	<b>Modal Minimum Berbasis Resiko (MMBR) / Risk Based Capital</b>	<b>180,409</b>
3	Kelebihan (Kekurangan) Batas Tingkat Solvabilitas / Excess of Solvency Margin	124,928
4	<b>Rasio Pencapaian Solvabilitas / Solvency Margin Ratio</b>	<b>169%</b>