

PT SOMPO INSURANCE INDONESIA
LAPORAN KEUANGAN
FINANCIAL STATEMENT

Per 31 Desember 2019 / As of December 31, 2019
 (dalam jutaan Rupiah / in million Rupiah)

LAPORAN POSISI KEUANGAN		TW IV Tahun 2019
<i>Statement of Financial Position</i>		<i>4th Quarter, 2019</i>
1	Aset / Asset	
	Investasi / Investment	1,715,260.69
	Bukan Investasi / Other Assets	2,019,762.70
	Jumlah Aset / Total Assets	3,735,023.39
2	Kewajiban / Liabilities	2,732,794.91
3	Modal / Equity	1,002,228.48
	Jumlah Kewajiban dan Modal / Total Liabilities and Equity	3,735,023.39

Laporan Laba / Rugi Komprehensif		TW IV Tahun 2019
<i>Statement of Comprehensive Income</i>		<i>4th Quarter, 2019</i>
1	Pendapatan Underwriting / Underwriting Income	1,174,503.08
2	Beban Underwriting / Underwriting Expenses	722,611.69
3	Hasil Investasi / Investment Income	100,019.53
4	Beban Usaha / Operating Expenses	429,951.59
5	Beban (Hasil) Lain / Other Expense (Income)	14,231.09
6	Laba (Rugi) Sebelum Pajak / Income Before Tax	107,728.24
7	Pajak Penghasilan / Tax	21,879.81
8	Laba (Rugi) Setelah Pajak / Income After Tax	85,848.43
9	Pendapatan Komprehensif Lain / Other Comprehensive Income	1,703.50
10	Total Laba (Rugi) Komprehensif / Total Comprehensive Income	87,551.93

Rasio Pencapaian Solvabilitas		TW IV Tahun 2019
<i>Solvency Ratio</i>		<i>4th Quarter, 2019</i>
1	Tingkat Solvabilitas / Solvency Margin	
	Aset Yang Diperkenankan / Admitted Assets	3,373,035.53
	Liabilitas / Liabilities	2,934,822.29
	Jumlah Tingkat Solvabilitas / Total Solvency Margin	438,213.24
2	Modal Minimum Berbasis Resiko (MMBR) / Risk Based Capital	249,581.92
3	Kelebihan (Kekurangan) Batas Tingkat Solvabilitas / Excess of Solvency Margin	188,631.32
4	Rasio Pencapaian Solvabilitas / Solvency Margin Ratio	175.58%