

**PT REASURANSI INDONESIA UTAMA (PERSERO) KONSOLIDASI**

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| <b>Laporan Triwulan / Quarterly Report 2021</b>    |            |            |            |                                     |
|--|------------|------------|------------|-------------------------------------|
|  | <b>Q1</b>  | <b>Q2</b>  | <b>Q3</b>  | <b>Q4 Unaudited</b>                 |
| (Dalam Jutaan Rupiah)                              |            |            |            | <i>(In Million Rupiah)</i>          |
| <b>Posisi Keuangan</b>                             |            |            |            | <b>Financial Position</b>           |
| Investasi  | 5.740.285  | 5.884.351  | 5.964.640  | <i>Investment</i>                   |
| Aset   | 10.926.695 | 10.954.399 | 11.333.471 | <i>Assets</i>                       |
| Liabilitas   | 7.463.718  | 7.515.825  | 7.835.904  | <i>Liabilities</i>                  |
| Ekuitas  | 3.462.977  | 3.438.555  | 3.497.549  | <i>Equity</i>                       |
| <b>Ikhtisar Laba (Rugi) Komprehensif</b>           |            |            |            | <b>Comprehensive Income Summary</b> |
| Premi Bruto  | 1.711.967  | 3.293.860  | 4.959.271  | <i>Gross Premium</i>                |
| Klaim Bruto  | 913.439    | 1.899.506  | 2.999.236  | <i>Gross Claims</i>                 |
| Hasil Underwriting                                 | 64.023     | 114.703    | 170.225    | <i>Net Underwriting</i>             |
| Hasil Investasi                                    | 84.153     | 151.627    | 229.796    | <i>Investment Income</i>            |
| Laba Bersih  | 55.053     | 70.770     | 100.494    | <i>Net Income</i>                   |
| Laba Komprehensif                                  | (18.517)   | 9.493      | 64.918     | <i>Comprehensive Income</i>         |
| <b>Rasio (%)</b>                                   |            |            |            | <b>Ratio (%)</b>                    |
| Tingkat Solvabilitas (Risk Based Capital - RBC)    | 203,59%    | 212,34%    | 203,40%    | <i>Risk Based Capital (RBC)</i>     |
| Investasi terhadap Cadangan Teknik dan Utang Klaim | 150,42%    | 150,56%    | 153,45%    | <i>Investment Adequacy Ratio</i>    |