Annex I S.05.01.01 Premiums, claims and expenses by line of business

	Line of Business for non-life insurance and reinsurance obligations (direct business and accepted proportional reinsurance)									
	Medical expense insura	nce Income protection insurance	Workers' compensation insurance	Motor vehicle liability insurance	Other motor insurance	Marine, aviation and transport insurance	Fire and other damage to property insurance	General liability insurance	Credit and suretyship insurance	
	C0010	C0020	C0030	C0040	C0050	C1060	C0070	C0080	C0090	
Premiums written										
Gross — Direct Business	R0110	- 136 429					3 156 646 265		5 -	
	R0120									
	R0130 R0140		21 102 50	21.01/.70/	22.000.000	1300				
	R0140 R0200	- 83 330 : - 53 098 :								
Net Premiums carned	R0200	- 53 098 :	47 16 985 12	3 28 052 320	50 147 823	520 269	51 381 225	9 16 800 389	,	
	R0210	- 134 696	15 42 528 26	57 297 609	100 029 877	1 824 889	150 129 827	7 16 513 331	1	
	R0220	- 134 696	15 42 528 29	5/29/609	100 0.29 877	1 824 885	150 129 82	16 513 331		
	R0230					-				
	R0240	- 66 249	15 22 737 78	2 30 638 771	52 373 116	1 306 050	101 427 501	1 635 856		
	R0300	- 68 4471								
Claims incurred	Room	- 00477	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20 000 000	47 0.50 701	310 003	40 702 32	1307747		
	R0310	- 120 907	65 18 415 53:	2 50 560 082	97 226 371	625 033	3 233 492 310	0 4 413 434	4 .	
	R0320	- 120 307		30300002	7/22031					
	R0330	_								
	R0340	- 64 135 9	29 17 963 62	8 21 823 088	48 335 314	470 465	5 178 648 091			
	R0400	- 56 771								
Changes in other technical provisions	Koroo	- 307711	30 45170	20130774		154500	34044213	0111 30		
	R0410									
	R0420							_		
	R0430									
	R0440									
	R0500							_		
			tions (direct business and accepted proport							
	Legal expenses insuran	ce Assistance	Miscellaneous financial loss	Health	Casuahy	Marine, aviation, transport	Property	Total		
					Casualty C0140	Marine, aviation, transport C0150	Property C0160	Total		
Premiums written	Legal expenses insuran C0100	ce Assistance	Miscellaneous financial loss C0120	Health C0130			Property C0160			
Gross — Direct Business	Legal expenses insuran C0100	ce Assistance	Miscellaneous financial loss	Health C0130			Property C0160	557 907 172	ì	
Gross — Direct Business Gross — Proportional reinsurance accepted	Legal expenses insumn C0100 R0110 R0120	ce Assistance	Miscellaneous financial loss C0120	Health C0130	C0140 T	cotto	Property C0160	557 907 172		
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted	Legal expenses insuran C0100 R0110 R0120 R0130	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84	Health C0130	C0140 ·	C0150	C0160	557 907 172		
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' share	Legal expenses insuran C0100 R0110 R0120 R0130	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84	Health C0130	C0140 T	cotto	C0160	557 907 172 - - 319 955 325	9	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' share Net	Legal expenses insuran C0100 R0110 R0120 R0130	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84	Health C0130	C0140 ·	C0150	C0160	557 907 172	9	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsuren's share Net Premiums carned	Legal expenses insuran C0100 R0110 R0120 R0130 R0140 R0200	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84 	Health C0130	C0140 ·	C0150	C0160	557 907 172 - 319 953 325 237 951 843	9 3	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' share Net Premiums carened Gross — Direct Business	Legal expenses insuran C0100 R0110 R0120 R0130 R0140 R0200	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84 16 420 69 20 966 14 35 176 13	Health C0130	C0140 ·	C0150	C0160	557 907 172 - - 319 955 325	9 3	
Gross — Direct Business Gross — Programmar encepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsuress' area Pet Premium curried Gross — Direct Business Gross — Direct Business Gross — Direct Business	Legal expenses insuran C0100 R0110 R0120 R0130 R0140 R0200 R0210 R0210 R0210	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84 16 420 69 20 966 14 35 176 13	Health C0130	C0140 ·	C0150	C0160	557 907 177 - 319 955 325 237 951 843 538 196 345	9 3	
Gross — Derot Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' share Net — Non-proportional reinsurance accepted Portional Control Proportional reinsurance accepted Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted	Legal expenses insuran C0100 R0110 R0120 R0130 R0140 R0200 R0210 R0220	ee Assistance C0110	Miscellaneous financial loss C0120 37 386 84 16 420 69 20 966 14 35 176 13	Health C0130	C0140 ·		C0160	557 907 172 - 319 955 325 237 951 843 538 196 345	9 3	
Gous — Deerd Business Gous — Proportional reinsurance accepted Gouss — Non-proportional reinsurance accepted Gouss — Non-proportional reinsurance accepted For the Company of the Company of the Company For the Company of the Company of the Company Gouss — Deerd Business Gouss — Deerd Busine	Legal expenses insuran C0100 R0110 R0120 R0130 R0140 R0200 R0210 R0210 R0210	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84 16 420 609 20 966 14 35 176 13	Heath C0130	C0140 ·	C0150	C0160	557 907 172 - 319 955 325 237 951 843 538 196 345 - 289 682 224	9 3 3	
Gross — Direct Business Gross — Proportional riensurance accepted Gross — Non-proportional riensurance accepted Gross — Non-proportional riensurance accepted Reinsurers' disease Fromlums carried Gross — Direct Business Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' dure Net	Legal expenses insuran C0100 R0110 R0120 R0130 R0130 R0200 R0210 R0210 R0210 R0230	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84 16 420 699 20 966 14 35 176 13	Heath C0130	C0140 ·		C0160	557 907 172 - 319 955 325 237 951 843 538 196 345	9 3 3	
Gross — Direct Business Gross — Proportional riensurance accepted Gross — Non-proportional riensurance accepted Reinsurace's date Permission carried Gross — Direct Business Gross — Proportional riensurance accepted Gross — Direct Business Gross — State Supportional riensurance accepted Reinsurace's date Carried State Carried State Sta	Legal expenses insuran C0100 R0110 R0120 R0130 R0130 R0200 R0210 R0210 R0210 R0230	ce Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16 420 69 20 96 84 35 176 13 14 313 77 20 862 39	Health C0130	C0140 ·		C0160	557 907 172 - 319 955 325 237 951 843 538 196 345 - 289 682 224	9 3 3 5	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Market Control of the Contro	Legal expenses insuran C0100 R0110 R0120 R0130 R0140 R0140 R0210 R0210 R0220 R0230 R0230 R0330 R0330 R0330 R0330	ce Assistance C0110	Miscellaneous financial loss C0120 37 386 84 16 420 699 20 966 14 35 176 13	Health C0130	C0140 ·		C0160	557 907 177 319 955 323 237 951 843 538 196 342 289 682 222 248 514 115	9 3 5 6 9	
Gross — Direct Business Gross — Proportional riensurance accepted Gross — Non-proportional riensurance accepted Reinsurers' date Mediumers curred Gross — Direct Business Gross — Proportional riensurance accepted Gross — Direct Business Gross — Non-proportional riensurance accepted Reinsurers' date Net Mediumers' date Net Gross — Non-proportional riensurance accepted Gross — Non-proportional riensurance accepted Gross — Proportional riensurance accepted	Legal expenses insuran C0100 R0110 R0120 R0130 R0130 R0210 R0220 R0220 R0230 R0300	ce Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16 420 69 20 96 84 35 176 13 14 313 77 20 862 39	Health C0130	C0140 ·		C0169	557 907 172 319 955 322 227 951 845 538 196 345 289 682 222 248 514 115	9 3 3 5 6 9	
Gross — Direct Business Gross — Properformal reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Direct Business Colon — Direct Business Gross — Direct Business Gross — Direct Business Gross — Gross — Gross — Gross — Son proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted	Legal expenses insuran C0100 R0110 R0120 R0130 R0130 R0140 R0200 R0200 R0200 R0200 R0300 R0300 R0300 R0300	ee Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16 420 69 20 96 84 35 176 13 14 313 77 20 862 39	Health C0130	C0140 ·	C0156	C0169	557 907 17. 319 955 325 237 951 842 538 196 344 - - 289 682 227 248 314 115 553 197 531	9 3 3 5 6 9	
Gross — Direct Business Gross — Proportional riensumes accepted Gross — Non-proportional riensumes accepted Reinsurers' also: The Comment of	Legal expenses insuran C0100 R0110 R0110 R0130 R0130 R0210 R0210 R0210 R0210 R0210 R0210 R0210 R0210 R0210 R0300	ee Assistance C0110	Miscellaneous financial loss CU220 37 386 84 84 16 16 16 16 16 16 16 16 16 16 16 16 16	Heahh C0130	C0140 ·	C0156	C0169	557 907 172 319 955 322 227 961 842 538 196 345 289 682 222 248 514 115	9 3 5 6 9	
Gross — Direct Business Gross — Proportional riensumes accepted Gross — Non-proportional riensumes accepted Reinsurers' also: The Comment of	Legal expenses insuran C0100 R0110 R0120 R0130 R0130 R0140 R0200 R0210 R0220 R0230 R0300 R0300 R0310 R0310 R0310	ee Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16-2099 29 96: 14 33 176 13 14 313 77 20 86: 23 27 557 00	Heahh C0130	C0140 ·		C0169	557 907 17.2 319 955 325 237 951 845 538 196 34- 289 682 222 248 514 115 553 197 531	9 3 5 6 9	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Management of the Control of	Legal expenses insuran C0100 R0110 R0120 R0130 R0130 R0140 R0200 R0210 R0220 R0230 R0300 R0300 R0310 R0310 R0310	ee Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16-2099 29 96: 14 33 176 13 14 313 77 20 86: 23 27 557 00	Heahh C0130	C0140 ·		C0169	557 907 17.2 319 955 325 237 951 845 538 196 34- 289 682 222 248 514 115 553 197 531	9 3 5 6 9	
Gross — Direct Business Gross — Properformal reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Direct Business Colon — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Non-proportional reinsurance accepted Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Properformal reinsurance accepted Gross — Properformal reinsurance accepted	Legal expenses insuran C0100 R0110 R0110 R0120 R0130 R0130 R0200 R0200 R0200 R0200 R0200 R0200 R0300 R0300 R0300 R0300 R0300 R0300 R0340 R0340 R0340 R0340 R0340 R0340 R0340 R0340 R0340	ee Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16-2099 29 96: 14 33 176 13 14 313 77 20 86: 23 27 557 00	Heahh C0130	C0140 ·		C0169	557 907 17.2 319 955 325 237 951 845 538 196 34- 289 682 222 248 514 115 553 197 531	9 3 5 6 9	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Direct Business Front Business current Gross — Direct Business Gross — Direct Business Gross — Non-proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Held Gross — Direct Business	Legal exprace insumn CO500 CO500 R8010 R8010 R8010 R8010 R8020 R8020 R8020 R8020 R8020 R8020 R8020 R8020 R8020 R8030 R8030 R8030 R8030 R8030 R8040	ee Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16-2099 29 96: 14 33 176 13 14 313 77 20 86: 23 27 557 00	Heahh C0130	COLD-		C0169	557 907 17.2 319 955 325 237 951 845 538 196 34- 289 682 222 248 514 115 553 197 531	9 3 3 5 6 9	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non opportional reinsurance accepted Reinsurer's danger Promisses curred Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Net Claims incurred Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Proportional reinsurance accepted Reinsurance's danger Net Changes in other rechalcul provisions Gross — Direct Business Gross — Non- proportional reinsurance accepted Gross — Non- proportional reinsurance accepted Gross — Non- proportional reinsurance accepted Reinsurance's dare	Legal represe insumo Citilo (2014) and a citil	ee Assistance C0110	Miscellaneous financial loss CO120 37 386 84 16-42069 20 996 14 35 176 13 14 31.77 20 96(2) 27 557 00 11 004 81 16 552 18	Health Cull Cull	COLD-	C0156	C0169	557 907 17.2 319 955 325 237 951 845 538 196 34- 289 682 222 248 514 115 553 197 531	9 3 5 6 9	
Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non opportional reinsurance accepted Reinsurer's danger Promisses curred Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Net Claims incurred Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Direct Business Gross — Proportional reinsurance accepted Reinsurance's danger Net Changes in other rechalcul provisions Gross — Direct Business Gross — Non- proportional reinsurance accepted Gross — Non- proportional reinsurance accepted Gross — Non- proportional reinsurance accepted Reinsurance's dare	Legal exprace insumn CO500 CO500 R8010 R8010 R8010 R8010 R8020 R8020 R8020 R8020 R8020 R8020 R8020 R8020 R8020 R8030 R8030 R8030 R8030 R8030 R8040	Assistance CO110	Miscellaneous financial loss CO120 37 386 84 16-42069 20 996 14 35 176 13 14 31.77 20 96(2) 27 557 00 11 004 81 16 552 18	Heahh C0130	COLD-		C0169	557 907 17.2 319 955 325 237 951 845 538 196 34- 289 682 222 248 514 115 553 197 531	9 3 5 6 9	

	Line of Business for: non-	life insurance obligations Income protection insurance	Workers' compensation insurance	Motor vehicle liability insurance	Other motor incurance	Marine, aviation and transport insurance	Fire and other damage to property insurance	General liability incomes	Credit and suretyship insurance
	C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090
Expenses incurred	R0550 -	16 964 784	524 560	0 14 482 484	7 362 16	247 91	1 20 122 226	2 370 126	
Administrative expenses Gross — Direct Business	R0610 -	15 725 828	- 357 764	4 9 440 110	1 338 83	96 23	5 11 100 768	1 629 110	
Gross — Proportional reinsurance accepted	R0620 -	13 723 828	337 764	7 440 110	1 338 831	79.23	3 11 100 708	1 029 110	
Gross - Non-proportional reinsurance accepted	R0630								
Reinsurers' share	R0640 -		- 357.764						-
Net Investment management expenses	R0700 -	15 725 828	- 357.764	9 440 110	1 338 83	96 23	5 11 100 768	1 629 110	
Gross — Direct Business	R0710 -			_					
Gross — Proportional reinsurance accepted	R0720 -								
Gross - Non-proportional reinsurance accepted	R0730								
Reinsurers' share Net	R0740 - R0800 -				:	:			
Claims management expenses	K0000 -	-	•	-	·	-	•		-
Gross — Direct Business	R0810 -								
Gross — Proportional reinsurance accepted	R0820 -								
Gross — Non-proportional reinsurance accepted	R0830								
Reinsurers' share Net	R0840 - R0900 -							:	
Acquisition expenses									
Gross — Direct Business	R0910 -	1 238 956	882 324	4 5 042 374	6 023 32	151 67:	5 9 021 459	741 016	
Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted	R0920 - R0930								
Gross — Non-proportional reinsurance accepted Reinsurers' share	R0930 R0940 -								
Net	R1000 -		882 324	4 5 042 374	6 023 321	151 67:	5 9 021 459	741 016	
Overhead expenses									
Gross — Direct Business	R1010 -			-		-			
Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted	R1020 - R1030								
Reinsurers' share	R1040 -								
Net	R1100 -								
Other expenses	R1200								
Total expenses	R1300								
		-life insurance obligations							
	Legal expenses insurance	Assistance	Miscellaneous financial loss	Health C0120	Casualty	Marine, aviation, transport	Property	Total	
Expenses incurred		Assistance C0110	Miscellaneous financial loss C0120 3 920 285	C0130	Casuahy C0140	Marine, aviation, transport C0150	Property C0160	Total 65 994 542	:
Expenses incurred Administrative expenses	Legal expenses insumnce C0100 R0550	Assistance C0110	C0120 3 920 285	C0130	C0140			65 994 542	
Administrative expenses Gross — Direct Business	Legal expenses insurance C0100 R0550 - R0610 -	Assistance C0110	C0120	C0130	C0140			65 994 542 39 872 730	
Administrative expenses Gross — Direct Business Gross — Proportional reinsurance accepted	Legal expenses insurance C0100 R0550 - R0610 - R0620 -	Assistance C0110	C0120 3 920 285	C0130 -		C0150 .	C0160	65 994 542 39 872 730	
Administrative expenses Gross — Direct Business Gross — Proportional reinsumnce accepted Gross — Non-proportional reinsumance accepted	Legal expenses insumnee C0100 R0550	Assistance C0110	C0120 3 920 285 899 606	C0130	. co140	C0150 .	C0160	65 994 542 39 872 730	
Administrative expenses Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' share Net	Legal expenses insurance C0100 R0550 - R0610 - R0620 -	Assistance C0110	C0120 3 920 285 899 606	C0130 - 6		C0150 .		65 994 542 39 872 730	
Administrative expenses Gross — Dieren Business Gross — Proportional reinsumnce accepted Gross — Non-proportional reinsumnce accepted Gross — Non-proportional reinsumnce accepted Reinsurers' share Net Investment management expenses	Legal expenses insurance C0100 - R0650 - R0620 - R0640 - R0640 - R0700 -	Assistance C0110	C0120 3 920 285 899 606	C0130 - 6		C0150		65 994 542 39 872 730 -	
Administrative expenses Gross — Direct Business Gross — Proportional reinsurance accepted Gross — Non-proportional reinsurance accepted Reinsurers' share Net Investment management expenses Gross — Direct Business	Legal expenses insurance C0100 R0550 R0610 R0620 R0630 R0640 R0710 R0710	Assistance C0110	C0120 3 920 285 899 606	C0130 - 6		C0150		65 994 542 39 872 730 -	
Administrative expenses Gross — Dieren Business Gross — Proportional reinsumnce accepted Gross — Non-proportional reinsumnce accepted Gross — Non-proportional reinsumnce accepted Reinsurers' share Net Investment management expenses	Legal expenses insurance C0100 R0550 R0610 R0620 R0630 R0630 R0640 R0710 R0710 R0720 R0730	Assistance C0110	C0120 3 920 285 899 606	C0130 - 6	COLDO			65 994 542 39 872 730 -	
Administrative expenses Gross — Derec Business Gross — Serve Business Gross — Serve priseries Gross — Serve proportional reinsurance accepted Gross — Serve proportional reinsurance accepted Restinucer's have Very Committee of the Committee of t	Legal expenses insurance C0100 R0559 R06610 R06620 R06630 R06640 R0700 R0710 R0710 R0730 R0730	Assistance C0110	C0120 3 920 285 899 606	5 0130	:			65 994 542 39 872 730 -	
Administrative expenses Gross — Proportional reinsurance accepted Reinsurance share Net Investment management expenses Gross — Drect Business Gross — Proportional reinsurance accepted Gross — Proportional reinsurance accepted Reinsurance share Net	Legal expenses insurance C0100 R0550 R0610 R0620 R0630 R0630 R0640 R0710 R0710 R0720 R0730	Assistance C0110	C0120 3 920 285 899 606	5 0130		C0150		65 994 542 39 872 730 -	
Administrative expenses Gross — Derect Busiense sancepted Gross — Breet Busiense sance socyted Gross — Non apportional reinsurance accepted Gross — Non apportional reinsurance accepted Reinsurers' share Not State of the State	Legal expenses insurance C0100 R0550 R05610 R0500 R0500 R0500 R0710 R0710 R0720 R0730 R0700 R0700 R0700 R0700 R0700 R0700 R0700	Assistance C0110	C0120 3 920 285 899 606	5 0130	:			65 994 542 39 872 730 -	
Administrative expenses Gross — Proportional reinsurance accepted Reinsurance share Net Investment management expenses Gross — Drect Business Gross — Proportional reinsurance accepted Gross — Proportional reinsurance accepted Reinsurance share Net	Legal expenses insurance C01000 R0550 R0660 R0600 R0700 R0710	Assistance C0110	C0120 3 920 285 899 606	5 0130	:			65 994 542 39 872 730 -	
Administrative expenses Gross — Perceptional riemannee accepted Gross — Proportional riemannee accepted Gross — Proportional riemannee accepted Resinuere share Have the management expenses Gross — Devect Business Gross — Devect Business Gross — Proportional riemannee accepted Gross — Nos proportional riemannee accepted Gross — Nos proportional riemannee accepted Gross — Proportional riemannee accepted Gross — Proportional riemannee accepted Gross — Devect Business Gross — Devect Business Gross — Open Gross	Legal reproses insurance C01600 R05500 R05000 R06400 R0700 R0710	Assistance CO110	C0120 3 9/30 2/35 89/9 606	C0130	:	C0150		65 994 542 39 872 730 -	
Administrative expenses Gross — Proportional riensurance accepted Gross — Proportional riensurance accepted Gross — Proportional riensurance accepted Reinsurers share Net Investment management expenses Gross — Proportional riensurance accepted Gross — Proportional riensurance accepted Reinsurers share Net Chalen management expenses Gross — Proportional riensurance accepted Gross — Proportional riensurance accepted Gross — Proportional riensurance accepted Gross — Dreet Buisens Gross — Gross Gr	Legal repenses insummer 20100 R0500 R0600 R0600 R0700 R0710	Assistance CO110	20120 3 920 255 899 606	5 CO130	COLDO*		- COIMO	65 994 542 39 872 730 - - 39 872 730 - - -	
Administrative expenses Gross — Dered Breise des control Gross of Dered Breise des Gross of Dere	Legal reproses insurance C01600 R05500 R05000 R06400 R0700 R0710	Assistance CO110	C0120 3 9/30 2/35 89/9 606	C0130	:		- COIMO	65 994 542 39 872 730 -	
Administrative expenses Gross — Dereo Brussianssance accepted Gross — Desportional reinsurance accepted Gross — Desportional reinsurance accepted Reinsurers share Net Investment management expenses Gross — Dereo Business Comos — Dereo Business Comos — Dereo Business Comos — Dereo Business Gross —	Legal repenses insummer 20100 R0500 R0600 R0600 R0700 R0710	Assistance CO110	20120 3 920 255 899 606	C0130	COLDO*		- COIMO	65 994 542 39 872 730 - - 39 872 730 - - -	
Administrative expenses Gross — Deven Brusses Gross — Deven Brusses Gross — Deven Brusses Gross — See Special cinemance accepted Gross — New positional reinsurance accepted Gross — Deven Business Net Investment management expenses Gross — Deven Business Gross — Deven Business Gross — Deven Business Gross — Proportional reinsurance accepted Gross — New proportional reinsurance accepted Gross — Deven Business Gr	Legal reproses insurance C0160 R0550 R0560 R0560 R0560 R0560 R0560 R0570 R0770 R0770 R0770 R0770 R0780 R0800 R0800 R0800 R0800	Assistance CO110	3 929 656 899 606	C0130	COLDO*		- COIMO	65 994 542 39 872 730 - - - 39 872 730	
Administrative expenses Gross — Dereo Business Gross — Desportional reinsurance accepted Gross — Dereo Business Gross — Dereo Business Gross — Dereo Business Gross — Dereo Business Gross — Desportional reinsurance accepted Reinsurers' share Net Claims management expenses Gross — Dereo Business Gross — Dereo Business Gross — Dereo Business Gross — Dereo Business Reinsurers' share Net Acquilition expenses Gross — Dereo Business Gross — G	Legal reproses insurance C0100 R0520 R0500 R0500 R0500 R0710	Assistance CO110	3 929 656 899 606	C0130				65 994 542 39 872 730 - - 39 872 730 - - - - - - - - - - - - - - - - - - -	
Administrative expenses Gross— Derect Binnistrative excepted Gross— Desportment elements encepted Gross— Desportment elements encepted Rectinenters' share Net Investinate anaugement expenses Investinate anaugement expenses Gross—— Proportment rimsurance accepted Gross—— Desportment rimsurance accepted Rectiners' share Desportment elements expenses Gross—— Derect Binnistes Gross—— Derect Binnistes Gross—— Derect Binnistes Gross—— Proportment rimsurance accepted Gross—— Proportment rimsurance accepted Gross—— Proportment elements excepted Gross—— Proportment elements excepted Gross—— Proportment elements excepted Gross—— Desportment elements excepted Gross— Desportments elements e	Legal repenses insummer C0100 R0550 R0600 R0600 R0700 R0710	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160 .	65 994 542 39 872 736 39 872 736 39 872 736 	
Administrative expenses Gross — Dereo Business Net Investment management expenses Gross — Dereo Business Reinusers share Net Claims management expenses Gross — Dereo Business Gross —	Legal reproses insurance C0100 R0520 R0500 R0500 R0500 R0710	Assistance CO110	3 929 656 899 606	C0130			CO160 .	65 994 542 39 872 730 	
Administrative expenses Gross — Devel Binismens mance accepted Gross — Devel Binismens mance accepted Gross — Non appropriated reinsurance accepted Reinsurers' abuse Not The Comment management expenses Not The Comment management expenses Not The Comment of the	Legal represses insummer 20100 R00500 R00500 R00500 R00700 R0700 R	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160 .	65 994 542 39 872 736 39 872 736 39 872 736 	
Administrative expenses Gross — Derect Business Gross — Desportional reinsurance accepted Gross — Derect Business Gross — Dever Business Color — Gross — Gros	Legal represses insurance C01000 R05030 R05040 R05040 R05040 R07100 R071	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160	65 994 542 39 872 736 39 872 736 39 872 736 	
Administrative expenses Gross — Derect Brain and reinsummer accepted Gross — Desportment of ensummer accepted Gross — Derect Brain and reinsummer accepted For the Control of the Control	Legal represses insurance C0100 R0550 R0600 R0600 R0700 R0710	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160	65 994 542 39 872 736 	
Administrative expenses Gross — Detect Business sames accepted Gross — See Business sames accepted Gross — Non proportional reinsurance accepted Gross — Non proportional reinsurance accepted Reinsureer's have Not response of the Business Gross — Developmonial reinsurance accepted Gross — Developmonial reinsurance accepted Gross — Developmonial reinsurance accepted Reinsureer's share The Chains management expenses Gross — Developmonial reinsurance accepted Gross — Developmonial reinsurance accepted Gross — Developmonial reinsurance accepted Reinsureer's share Acquisitence of the Reinsurance accepted Gross — Proportional reinsurance accepted	Legal represses insurance C0160 R05050 R05040 R05040 R05040 R0710	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160	65 994 542 736 39 872 736 39 872 736 	
Administrative expenses Gross — Deres Brussessenses accepted Gross — Proportional reinsummen accepted Gross — Proportional reinsummen accepted Gross — See and	Legal represses insurance C0100 R0550 R0600 R0600 R0700 R070	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160	65 994 542 70 39 872 730 	
Administrative expenses Consu — Dered Businessummes recepted Consu — Non-proportional reinsurance accepted Consu — Non-proportional reinsurance accepted Consu — Non-proportional reinsurance accepted Consu — Dered Business Consu — Proportional reinsurance accepted Consu — Dered Business Consu — Proportional reinsurance accepted Consu — Proportional reinsurance accepted Consu — Proportional reinsurance accepted Reinsurers-share Consu — Proportional reinsurance accepted Consu — Deportional reinsurance accepted Consumers' Autor	Legal represses insurance C0100 R0550 R0600 R0600 R0600 R0600 R0710 R071	Assistance C0110	C0120 3 920 255 899 606	C0130			CO160	65 994 542 730 39 872 730 39 872 730 	

	1	Line of Business for: life	insurance obligations							
	F	Health insurance	Insurance with profit participation	Index-linked and unit-linked insurance	Other life insurance	Annuities stemming from non-life insurance contracts and relating to health insurance obligations	Annuities stemming from non-life insurance contracts and relating to insurance obligations other than health insurance obligations	Health reinsurance	Life reinsurance	Total
	(20210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	
Premiums written										
Gross	R1410						-			
Reinsurers' share	R1420									
Net	R1500									
Premiums carned										
Gross	R1510									
Reinsurers' share	R1520									
Net	R1600									
Claims incurred										
Gross	R1610									
Reinsurers' share	R1620		-			•	-			
Net	R1700									
Changes in other technical provisions	1.1700					•	-			-
Changes in other technical provisions Gross	R1710									
Reinsurers' share	R1720					•	•	•	-	-
Net	R1800								-	
	R1900						•		-	
Expenses incurred Administrative expenses	K 1900					•		•	-	-
Gross	R1910						-			
Reinsurers' share	R1920						-			
Net	R2000					•	-			
Investment management expenses										
Gross	R2010						-		-	
Reinsurers' share	R2020					•	-			
Net	R2100						-			
Claims management expenses										
Gross	R2110						-			
Reinsurers' share	R2120						-			
Net	R2200						-			
		Line of Business for: life								
	F	Health insurance	Insurance with profit participation	Index-linked and unit-linked insurance	Other life insurance	Annuities stemming from non-life insurance contracts and relating to health insurance obligations	Annuities stemming from non-life insurance contracts and relating to insurance obligations other than health insurance obligations	Health reinsurance	Life reinsurance	Total
		20210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	
Acquisition expenses										
Gross	R2210									
Reinsurers' share	R2220									
Net	R2300									
Overhead expenses	-									
Gross	R2310						-			
Reinsurers' share	R2320									
Net	R2400									
Other expenses	R2500									
Total expenses	R2600									
Total amount of surrenders	R2700									
TOTAL AMOUNT OF SULFCHALLS	142700					•	-	•	•	