

Premiums, claims and expenses by line of business

Premiums written
Gross - Direct Business
Gross - Proportional reinsurance accepted
Gross - Non-proportional reinsurance accepted
Reinsurers' share
Net

Premiums earned										
Gross - Direct Business	R0210						1 381 510 342.16		97 499 800.06	1 479 010 142.20
Gross - Proportional reinsurance accepted	R0220						128 826 586.41		650 948.00	129 477 534.41
Gross - Non-proportional reinsurance accepted	R0230									
Reinsurers' share	R0240						1 071 090 362.63		57 116 263.27	1 128 206 625.90
Net	R0300						439 246 565.93		41 034 484.78	480 281 050.71

Claims incurred									
Gross - Direct Business	R0310					559 145 449.92		47 183 735.04	606 329 184.96
Gross - Proportional reinsurance accepted	R0320					107 343 706.80		-3 039 646.00	104 304 060.80
Gross - Non-proportional reinsurance accepted	R0330								
Reinsurers' share	R0340					494 650 255.24		31 439 891.49	526 090 146.73
Net	R0400					171 838 901.48		12 704 197.55	184 543 099.03

Changes in other technical provisions									
Gross - Direct Business	R0410					0.00		0.00	0.00
Gross - Proportional reinsurance accepted	R0420					0.00		0.00	0.00
Gross - Non-proportional reinsurance accepted	R0430								
Reinsurers' share	R0440					0.00		0.00	0.00
Net	R0500					0.00		0.00	0.00

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Net	R0800									2 390 202,12			0,00			2 390 202,12
Claims management expenses																
Gross - Direct Business	R0810									70 843 400,98			6 176 967,69			77 020 368,67
Gross - Proportional reinsurance accepted	R0820									995 023,17			0,00			995 023,17
Gross - Non-proportional reinsurance accepted	R0830															
Reinsurers' share	R0840									-4 748 172,75			2 499 504,66			-2 248 668,09

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Net	R1000								-38 521 699.65			3 037 701.07					-35 483 998.58
Overhead expenses																	
Gross - Direct Business	R1010								0.00			0.00					0.00
Gross - Proportional reinsurance accepted	R1020								0.00								0.00
Gross - Non-proportional reinsurance accepted	R1030																
Reinsurers' share	R1040								0.00			0.00					0.00

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