## S.05.01: Premiums, claims and expenses by line of business

		Direct business and accepted proportional reinsurance										Accepted non-proportional reinsurance						
				_	_											Man assessment market		
		Medical expense insurance	Income protection	Workers' compensation	Motor vehicle liability	Other motor insurance	Marine, aviation and	Fire and other damage to	General liability insurance	Credit and suretyship	Legal expenses insurance	Assistance	Miscellaneous financial loss	Non-proportional health	Non-proportional casualty	aviation and transport	Non-proportional property	Total Non-Life obligation
		·	insurance	insurance	insurance		transport insurance	property insurance	The second second	insurance				reinsurance	reinsurance	reinsurance	reinsurance	
Premiums written		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090	C0100	C0110	C0120	C0130	CD140	C0150	C0160	C0200
Gross — Direct Business	R0110	0	18.233.262		8.474.374	35.684.004		80.516.230	3.214.581		1 0		nI c	1		1		146.122.45
Gross — Proportional reinsurance accepted	R0120	0	10.233.102		0.474.374	33.004.004	0	00.310.230	0.224.302	0	0		n .					140.112.40
Gross — Non-proportional reinsurance accepted	R0130				***************************************											0	n	
Reinsurers' share	R0140	0	649.318	8 0	278,707	1.180.650	0	8.733.396	380,000	0	0		0			0	0	11.222.07
Net	R0200	0	17.583.944	4 0	8.195.667	34.503.354	0	71.782.834	2.834.581	0	0		0			0	0	134.900.37
Premiums earned				-				-										
Gross — Direct Business	R0210	0	17.662.722	2 0	8.294.596	34.028.206	0	78.616.478	3.196.848	0	0		0			1		141.798.85
Gross — Proportional reinsurance accepted	R0220	0		0	0	0	0		0	0	0		0					
Gross — Non-proportional reinsurance accepted	R0230							<b>.</b>						0		0	0	
Reinsurers' share	R0240	0	649.318	в о	278.707	1.180.650	0	8.733.396	380.000	0	0		D C	0		0	0	11.222.07
Net	R0300	0	17.013.404	4 0	8.015.889	32.847.557	0	69.883.081	2.816.848	0	0		0	0		0	0	130.576.77
Claims incurred			•	•				•	•	•	•	•	•	•	•	•		
Gross — Direct Business	R0310	0	13.608.514	4 0	6.083.528	21.087.155		39.891.278	1.920.793	0	0		0					82.591.26
Gross — Proportional reinsurance accepted	R0320	0	(	0	0	0	0	0	0	0	0		0					-
Gross — Non-proportional reinsurance accepted	R0330													0	(	0	0	
Reinsurers' share	R0340	0		0	0		0	4.400.000		0	0		0	0		0	0	5.706.33
Net	R0400	0	13.608.514	4 0	6.083.528	19.780.820	0	35.491.278	1.920.793	0	0		0	0		0	0	76.884.93
Changes in other technical provisions																		
Gross — Direct Business	R0410	0	(	0	0	0	0	0	0	0	0		0					
Gross — Proportional reinsurance accepted	R0420	0	(	0	0	0	0	0	0	0	0		0					
Gross — Non-proportional reinsurance accepted	R0430													0		0	0	
Reinsurers' share	R0440	0	(	0	0	0	0	0	0	0	0		0	0		0	0	
Net	R0500	0		0	0	0	0	0	0	0	0		0	0		0	0	
Expenses incurred	R0550	0	6.826.930	0	3.239.521	10.426.638	0	19.380.139	924.376	0	0		0	0		0	0	40.797.604
Administrative expenses																•		
Gross — Direct Business	R0610	0	3.386.719	9 0	1.513.993	5.247.911	0	9.927.648	478.023	0	0		0 0					20.554.29
Gross — Proportional reinsurance accepted	R0620	0	(	0	0	0	0	0	0	0	0		0					
Gross — Non-proportional reinsurance accepted	R0630													0		0	0	
Reinsurers' share	R0640	0		0	0	0		0	0	0	0		0	0		0	0	
Net	R0700	0	3.386.719	9 0	1.513.993	5.247.911	0	9.927.648	478.023	0	0		0	0		0	0	20.554.29
Investment management expenses				-1						_			-1				***************************************	
Gross — Direct Business	R0710 R0720	0		0		U		-	U	0	0			1				
Gross — Proportional reinsurance accepted	R0730			0	1	U			U		U		U					
Gross — Non-proportional reinsurance accepted Reinsurers' share	R0740													1				
Net	R0800	0		0	0	0		-		U	0			0		0	0	
Claims management expenses	KUSUU			0	U	U				U			U U	)		U	U	
Gross — Direct Business	R0810	0	1.916.374	.1	1.044.314	2.817.456		4.985.594	231.268		1 0					<b>1</b>		10.995.00
Gross — Proportional reinsurance accepted	R0820	0	1.910.5/4	9	1.044.314	2.817.438		4.203.334	231.200	0	0		0					10.993.00
Gross — Proportional reinsurance accepted  Gross — Non-proportional reinsurance accepted	R0830													n		0		
Reinsurers' share	R0840			0		0		1	0		0		n .	1		0	Ů	
Net	R0900	0	1.916.374	4	1.044.314	2.817.456	-	4.985.594	231.268	0	0					0	0	10.995.00
Acquisition expenses	10000		4.310.374		1 2,044,314	4.047.930		4.303.334	1 131200			·	1				. "	40.775.001
Gross — Direct Business	R0910	0	1.523.838	RI O	681.214	2.361.272	0	4.466.897	215.084	n	1 0		nI c	1				9.248.304
Gross — Proportional reinsurance accepted	R0920	0		0	0		0	4,400.037			0		0					3.140.30
Gross — Proportional reinsurance accepted  Gross — Non-proportional reinsurance accepted	R0930	· · · · · · · · · · · · · · · · · · ·			1			1			<u> </u>			1		0	0	
Reinsurers' share	R0940	n		0	0	0	0	T	n	0	n		n c	1		0	0	
Net	R1000	0	1.523.838	8 0	681.214	2.361.272	0	4.466.897	215.084	0	0		0			0	0	9.248.30
Overhead expenses	112000		2.323.030	5	001.214	1.301.172		4.400.037	213304				-	-				3.140.30
Gross — Direct Business	R1010	0		0	0	0	0	0	0	0	0		0					
Gross — Proportional reinsurance accepted	R1020	0		0	0	0	-	1	0	0	0		0		<b>!</b>		<b>.</b>	
Gross — Non-proportional reinsurance accepted	R1030															n	n	
Reinsurers' share	R1040	0		0	0	0	0	1 0	0	0	0		0	0		0	Ö	
Net	R1100	0		0	0	0	0		0	0	0		0			0	0	
Other expenses	R1200																	
	R1300								<b>.</b>									40.797.604
Total expenses																		