

LAPORAN KEUANGAN

| LAPORAN POSISI KEUANGAN (NERACA) |                                                                                |            |           |                                                        |  | LAPORAN LABA RUGI KOMPREHENSIF                                                |           |    |                                                                        | INDIKATOR KESEHATAN KEUANGAN  |          |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
|----------------------------------|--------------------------------------------------------------------------------|------------|-----------|--------------------------------------------------------|--|-------------------------------------------------------------------------------|-----------|----|------------------------------------------------------------------------|-------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------|---------|
| Per 28 Februari 2025 dan 2024    |                                                                                |            |           |                                                        |  | Untuk Periode Satu Bulan Yang Berakhir Pada Tanggal 28 Februari 2025 dan 2024 |           |    |                                                                        | Per 28 Februari 2025 dan 2024 |          |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| (dalam jutaan rupiah)            |                                                                                |            |           |                                                        |  | (dalam jutaan rupiah)                                                         |           |    |                                                                        | (dalam jutaan rupiah)         |          |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| A S E T                          |                                                                                | 2025       | 2024      | LIABILITAS DAN EKUITAS                                 |  | 2025                                                                          | 2024      | NO | URAIAN                                                                 | 2025                          | 2024     | URAIAN                                                                                                                                                                                                                                                                                                  | 2025                                                                     | 2024    |         |
| I INVESTASI                      |                                                                                |            |           |                                                        |  | I. PENDAPATAN UNDERWRITING                                                    |           |    |                                                                        |                               |          | PEMEMUHAN TINGKAT SOLVABILITAS                                                                                                                                                                                                                                                                          |                                                                          |         |         |
| 1                                | Deposito Berjangka                                                             | 108,500.00 | 72,250.00 | I LIABILITAS                                           |  | 16,189                                                                        | 19,178    | 1  | Premi Bruto                                                            |                               |          | A Tingkat Solvabilitas                                                                                                                                                                                                                                                                                  |                                                                          |         |         |
| 2                                | Sertifikat Deposito                                                            | -          | -         | 1 Utang Klaim                                          |  | -                                                                             | -         | a  | Premi Penutupan Langsung                                               | 92,493                        | 38,463   | a                                                                                                                                                                                                                                                                                                       | Aset yang diperkenankan                                                  | 242,305 | 186,872 |
| 3                                | Saham                                                                          | -          | -         | 2 Utang Koasuransi                                     |  | -                                                                             | -         | b  | Premi Penutupan Tidak Langsung                                         | 50                            | 20       | b                                                                                                                                                                                                                                                                                                       | Liabilitas                                                               | 109,255 | 102,930 |
| 4                                | Obligasi Korporasi                                                             | -          | -         | 3 Utang Reasuransi                                     |  | 1,711                                                                         | 15,165    | c  | Komis Dibayar                                                          | (27,680)                      | (11,607) | c                                                                                                                                                                                                                                                                                                       | Jumlah tingkat Solvabilitas                                              | 133,049 | 83,942  |
| 5                                | MTN                                                                            | -          | -         | 4 Utang Komisi                                         |  | 12,443                                                                        | 6,243     | 3  | Jumlah Premi Bruto                                                     | 64,863                        | 26,876   | B Modal Minimum Berbasis Risiko (MMBR)                                                                                                                                                                                                                                                                  |                                                                          |         |         |
| 6                                | Surat Berharga yang Diterbitkan oleh NKRI                                      | 29,383     | 20,430.70 | 5 Utang Pajak                                          |  | 1,157                                                                         | 290       | 4  | Premi Reasuransi                                                       |                               |          | a                                                                                                                                                                                                                                                                                                       | Risiko Kredit                                                            | 6,083   | 3,486   |
| 7                                | Surat Berharga yang Diterbitah oleh Negara Selain Negara RI                    | -          | -         | 6 Biaya yang masih harus dibayar                       |  | -                                                                             | 107       | a  | Premi Reasuransi Dibayar                                               | 495                           | 457      | b                                                                                                                                                                                                                                                                                                       | Risiko Likuiditas                                                        | 101     | 213     |
| 8                                | Surat Berharga yang Diterbitkan oleh Bank Indonesia                            | -          | -         | 7 Utang Lain                                           |  | 34,538                                                                        | 9,786     | b  | Komis Reasuransi Diterima                                              | 0                             | 0        | c                                                                                                                                                                                                                                                                                                       | Risiko Pasar                                                             | 1,752   | 1,687   |
| 9                                | Surat Berharga yang Diterbitkan oleh Lembaga Multinasional                     | -          | -         | 8 Jumlah Utang (1 s/d 7)                               |  | 66,038                                                                        | 50,768    | 5  | Jumlah Premi Reasuransi                                                | 495                           | 457      | d                                                                                                                                                                                                                                                                                                       | Risiko Asuransi                                                          | 5,371   | 4,038   |
| 10                               | Reksa Dana                                                                     | -          | -         | II CADANGAN TEKNIS                                     |  |                                                                               |           | 6  | Jumlah Premi Netto                                                     | 64,369                        | 26,419   | e                                                                                                                                                                                                                                                                                                       | Risiko Operasional                                                       | 219     | 569     |
| 11                               | Efek Beragun Aset                                                              | -          | -         | 9 Cadangan Premi                                       |  | 17,484                                                                        | 27,953    | 7  | Penurunan (Kenaikan) Cadangan Premi, CAPYBMP dan Cadangan Catastrophic |                               |          | f                                                                                                                                                                                                                                                                                                       | Jumlah MMBR                                                              | 13,526  | 9,994   |
| 12                               | Dana Investasi Real Estat                                                      | -          | -         | 10 Cadangan Atas Premi Yang Belum Merupakan Pendapatan |  | 2,100                                                                         | 355       | a  | Penurunan (Kenaikan) Cadangan Premi                                    | 7,759                         | 530      | C Kelebihan (Kekurangan) Tingkat D Rasio Pencapaian (%)                                                                                                                                                                                                                                                 |                                                                          |         |         |
| 13                               | REPO                                                                           | -          | -         | 11 Cadangan Klaim                                      |  | 23,633                                                                        | 23,854    | b  | Penurunan (Kenaikan) CAPYBMP                                           | (688)                         | (2)      | a                                                                                                                                                                                                                                                                                                       | Rasio Kecukupan Investasi (%)                                            | 21.40%  | 267.11% |
| 14                               | Penyertaan Langsung                                                            | 5,098      | 4,397.10  | 12 Cadangan Atas Risiko Bencana (Catastrophic)         |  | -                                                                             | -         | c  | Penurunan (Kenaikan) Cadangan atas Risiko Bencana (Catastrophic)       | -                             | -        | b                                                                                                                                                                                                                                                                                                       | Rasio Likuiditas (%)                                                     | 221.78% | 181.55% |
| 15                               | Tanah, Bangunan dengan Hak Strata, atau Tanah dengan Bangunan, untuk Investasi | -          | -         | 13 Jumlah Cadangan Teknis (9 s/d 12)                   |  | 43,218                                                                        | 52,162    | 8  | Jumlah Penurunan (Kenaikan) Cadangan                                   | 7,072                         | 528      | c                                                                                                                                                                                                                                                                                                       | Rasio Perimbangan Hasil Investasi dengan Pendapatan Premi Neto (%)       | 1.31%   | 3.04%   |
| 16                               | Pembiayaan Melalui Kerjasama dengan Pihak Lain                                 | -          | -         | 14 Jumlah Liabilitas (8 + 13)                          |  | 109,255                                                                       | 102,930   | 9  | Jumlah Pendapatan Underwriting Lain Netto                              | 71,441                        | 26,946   | d                                                                                                                                                                                                                                                                                                       | Rasio beban (Klaim, Usaha dan Komis) Terhadap Pendapatan Premi Netto (%) | 137.23% | 126.54% |
| 17                               | Emas Murni                                                                     | -          | -         | 15 Pinjaman Subordinasi                                |  | -                                                                             | -         | 10 | Jumlah Pendapatan Underwriting                                         | 71,441                        | 26,946   | RASIO SELAIN TINGKAT SOLVABILITAS                                                                                                                                                                                                                                                                       |                                                                          |         |         |
| 18                               | Pinjaman yang Dijamin dengan Hak Tanggungan                                    | -          | -         | III EKUITAS                                            |  |                                                                               |           | 11 | BEBAN UNDERWRITING                                                     |                               |          | Keterangan :                                                                                                                                                                                                                                                                                            |                                                                          |         |         |
| 19                               | Pinjaman Polis                                                                 | -          | -         | 16 Modal Disetor                                       |  | 342,469                                                                       | 301,260   | 12 | Beban Klaim                                                            | 19,915                        | 11,930   | *) Sesuai dengan ketentuan Pasal 3 ayat (1), ayat (2), dan ayat (3) Peraturan Otoritas Jasa Keuangan nomor 71/POJK.05/2016 tentang Kesehatan Keuangan Perusahaan Asuransi dan Perusahaan Reasuransi, rasio pencapaian tingkat solvabilitas sekurang-kurangnya adalah 100% dengan target internal paling |                                                                          |         |         |
| 20                               | Investasi Lain                                                                 | -          | -         | 19 Komponen Ekuitas Lainnya                            |  | 35,853                                                                        | 35,054    | 13 | a Klaim Bruto                                                          | 1                             | 76       | Catatan :                                                                                                                                                                                                                                                                                               |                                                                          |         |         |
| 21                               | Jumlah Investasi (1 s/d 20)                                                    | 142,981    | 97,078    | 20 Agio Saham                                          |  | -                                                                             | -         | c  | Kenaikan (Penurunan) Cadangan Klaim                                    | 3,932                         | (1,890)  | a Angka (nilai) yang disajikan pada Laporan Posisi Keuangan (Neraca) dan Laporan Laba Rugi                                                                                                                                                                                                              |                                                                          |         |         |
| II BUKAN INVESTASI               |                                                                                |            |           |                                                        |  | II. BEBAN UNDERWRITING                                                        |           |    |                                                                        |                               |          | Komprehensif berdasarkan SAK (Unaudited)                                                                                                                                                                                                                                                                |                                                                          |         |         |
| 22                               | Kas dan Bank                                                                   | 16,640     | 15,721    | 21 Saldo Laba                                          |  | (173,298)                                                                     | (181,401) | 14 | Jumlah Beban Klaim Neto                                                | 23,846                        | 9,964    | c Kurs pada tanggal 28 Februari 2024 USD 1 = Rp. 15.751                                                                                                                                                                                                                                                 |                                                                          |         |         |
| 23                               | Tagihan Premi Penutupan Langsung                                               | 48,523     | 21,488    | 22 Jumlah Liabilitas dan Ekuitas (14 + 15 + 21)        |  | 314,279                                                                       | 257,843   | 15 | Jumlah Beban Underwriting                                              | 622                           | 597      | Kurs pada tanggal 28 Februari 2025 USD 1 = Rp. 16.431                                                                                                                                                                                                                                                   |                                                                          |         |         |
| 24                               | Tagihan Premi Reasuransi                                                       | 204        | 203       |                                                        |  |                                                                               |           | 16 | Hasil Underwriting                                                     | 24,467                        | 10,561   |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 25                               | Aset Reasuransi                                                                | 4,203      | 18,490    |                                                        |  |                                                                               |           | 17 | Hasil investasi                                                        | 932                           | 819      |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 26                               | Tagihan Klaim Koasuransi                                                       | 3,235      | 3,754     |                                                        |  |                                                                               |           | 18 | Beban Usaha                                                            |                               |          |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 27                               | Tagihan Klaim Reasuransi                                                       | 6,374      | 11,325    |                                                        |  |                                                                               |           | a  | Beban Pemasaran                                                        | 41,902                        | 10,875   |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 28                               | Tagihan Investasi                                                              | -          | -         |                                                        |  |                                                                               |           | b  | Beban Umum Administrasi                                                | 2,446                         | 1,804    |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 29                               | Tagihan Hasil Investasi                                                        | 558        | 449       |                                                        |  |                                                                               |           | -  | Beban Pegawai dan Pengurus                                             | 49                            | 1        |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 30                               | Bangunan dengan Hak Strata atau Tanah dengan Bangunan untuk dipakai sendiri    | 31,045     | 31,188    |                                                        |  |                                                                               |           | -  | Beban Pendidikan dan Pelatihan                                         | 2,119                         | (154)    |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 31                               | Biaya Akuisisi yang Ditanggungkan                                              | -          | -         |                                                        |  |                                                                               |           | c  | Baban Terkait Estimasi Kecelakaan Diri                                 | 46,516                        | 12,526   |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 32                               | Aset Tetap Lain                                                                | 504        | 1,180     |                                                        |  |                                                                               |           | 19 | Jumlah Beban Usaha                                                     | 46,516                        | 12,526   |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 33                               | Aset Lain                                                                      | 60,012     | 56,967    |                                                        |  |                                                                               |           | 20 | LABA (RUGI) USAHA ASURANSI                                             | 1,390                         | 4,678    |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 34                               | Jumlah Bukan Investasi (22 s/d 33)                                             | 171,297    | 160,765   |                                                        |  |                                                                               |           | 21 | Hasil (Beban) Lain                                                     | 116                           | 92       |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
| 35                               | Jumlah Aset (21 + 34)                                                          | 314,279    | 257,843   |                                                        |  |                                                                               |           | 22 | Labas (Rugi) Sebelum Pajak                                             | 1,506                         | 4,771    |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
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|                                  |                                                                                |            |           |                                                        |  |                                                                               |           |    |                                                                        |                               |          |                                                                                                                                                                                                                                                                                                         |                                                                          |         |         |
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| DIREKSI DAN KOMISARIS                       |                         |
|---------------------------------------------|-------------------------|
| <b>DEWAN KOMISARIS</b>                      |                         |
| Komisaris Utama                             | : Dwiawanti Widiatmadja |
| Komisaris                                   | : Banua P. Sianturi     |
| Komisaris                                   | : Achmad Hadad Rauf     |
| <b>DIREKSI</b>                              |                         |
| Direktur Utama                              | : Adi Wibowo Adisaputro |
| Direktur Keuangan                           | : Randy Tandra          |
| Direktur Kepatuhan                          | : Sofi Suryasnia        |
| PEMILIK PERUSAHAAN                          |                         |
| 1 Adi Wibowo Adisaputro, MSc, MBA           | 42.30%                  |
| 2 Djajus Adisaputro                         | 27.28%                  |
| 3 Dana Pensiun BPD JATENG                   | 9.18%                   |
| 4 Dana Pensiun Bank DKI Jakarta             | 2.53%                   |
| 5 Dana Pensiun BPD JABAR                    | 2.33%                   |
| 6 Dana Pensiun Pegawai BPD JATIM            | 2.29%                   |
| 7 Ny. Dwiawanti Widiatmadja, SH             | 1.25%                   |
| 8 Yayasan Kesejahteraan Karyawan BPD JATENG | 0.66%                   |
| 9 PT Bank BPD JATENG                        | 0.16%                   |
| 10 Masyarakat                               | 12.03%                  |
| <b>TOTAL</b>                                | <b>100.00%</b>          |

| REASURADUR UTAMA                          |  |
|-------------------------------------------|--|
| NAMA REASURADUR                           |  |
| <b>Reasuransi Dalam Negeri :</b>          |  |
| 1. PT. Maskapai Reasuransi Indonesia, Tbk |  |
| 2. PT. Reasuransi Indonesia Utama         |  |
| 3. PT. Reasuransi Nusantara Makmur        |  |
| 4. PT. Asuransi Jasarahjira Putera        |  |
| 5. PT. Asuransi Bumiplera Muda 1967       |  |
| 6. PT. Asuransi Jasatania, Tbk            |  |