

CIC Insurance Group PLC - Financial Accounts Summary (2022)

Capital and Equity

Item	Amount (KShs '000)
Share Capital	2,615,578
Share Premium	162,179
Statutory Reserve	1,441,433
Contingency Reserve	110,828
Revaluation Surplus	295,064
Foreign Currency Translation Reserve	(556,566)
Fair Value Reserve	(641,688)
Retained Earnings	5,125,027
Total Equity (Capital)	8,567,044

Liabilities

Item	Amount (KShs '000)
Deferred Income Tax	1,060,004
Non-life Insurance Contract Liabilities	1,210,502
Deposits Administration Contracts	1,907,121
Long-term Insurance Contract Liabilities	1,029,281
Unit Linked Contracts	2,822,503
Provisions for Unearned Premium Reserve	672,176
Lease Liability	2,000
Payables (Reinsurance & Insurance bodies)	466,631
Borrowings	167,502
Total Liabilities	5,908,104

Key Financials (2022)

Metric	Amount (KShs '000)
Gross Written Premium (GWP)	23,679,562
Investment Income	2,055,237
Profit Before Tax	2,030,169
Total Assets	46,704,956

Total Equity & Liabilities	46,704,956
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