

|   |    |        |         |           |            |            |           |         |         |           |         |   |   |         |           |            |
|---|----|--------|---------|-----------|------------|------------|-----------|---------|---------|-----------|---------|---|---|---------|-----------|------------|
| Other distribution expenses                         | 31 | 59,650 | 2,191   | 211,264   | 184,890    | 452,740    | 18,034    | 34,249  | 96,935  | 107,219   | 62,949  | 0 | 0 | 41,353  | 308,456   | 1,271,474  |
| <b>E. UNDERWRITING RESULTS</b>                      |    |        |         |           |            |            |           |         |         |           |         |   |   |         |           |            |
| Underwriting gain / (loss) (13 - 26 - 27 - 30 - 31) | 32 | -89    | -21,287 | -299,539  | -2,110,872 | -1,800,325 | 963,096   | -13,417 | 299,351 | -437,421  | -20,110 | 0 | 0 | 715,019 | 556,839   | -2,725,594 |
| <b>F. NET INVESTMENT INCOME</b>                     | 33 | 69,837 | 24,257  | 1,493,164 | 1,442,464  | 1,495,814  | 386,629   | 124,553 | 272,595 | 1,003,614 | 350,539 | 0 | 0 | 204,841 | 1,831,589 | 6,868,307  |
| <b>G. OPERATING RESULT (32 + 33)</b>                | 34 | 69,748 | 2,970   | 1,193,625 | -668,408   | -304,511   | 1,349,725 | 111,136 | 571,946 | 566,193   | 330,429 | 0 | 0 | 919,860 | 2,388,428 | 4,142,713  |