

|   |    |           |           |            |         |         |         |         |   |   |   |   |   |           |           |           |
|---|----|-----------|-----------|------------|---------|---------|---------|---------|---|---|---|---|---|-----------|-----------|-----------|
| E. UNDERWRITING RESULTS                             |    |           |           |            |         |         |         |         |   |   |   |   |   |           |           |           |
| Underwriting gain / (loss) (13 - 26 - 27 - 30 - 31) | 32 | 1,084,614 | 1,649,783 | -5,248,753 | 338,493 | 691,309 | 816,569 | 477,964 | 0 | 0 | 0 | 0 | 0 | 3,352,878 | 3,352,878 | 3,162,857 |
| F. NET INVESTMENT INCOME                            | 33 | 4,461     | 32,169    | 83,256     | 72,821  | 22,240  | 10,159  | 2,720   | 0 | 0 | 0 | 0 | 0 | 55,437    | 55,437    | 283,263   |
| G. OPERATING RESULT (32 + 33)                       | 34 | 1,089,075 | 1,681,952 | -5,165,497 | 411,314 | 713,549 | 826,728 | 480,684 | 0 | 0 | 0 | 0 | 0 | 3,408,315 | 3,408,315 | 3,446,120 |