	01 Dec	2019 - 31 Dec 2019		01 De	c 2018 - 31 Dec 2018	8	01 D	ec 2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY									
PT. ANUGRAH ABADI CITRA	0.00	0.00	0.00	0.00	0.00	0.00	37.704.060.000.00	37.383.643.06	0.00
PT. ACUATICO AIR INDONE	0.00	0.00	0.00	0.00	0.00	0.00	183,513,068,166.00	228,106,743.73	0.00
PT. ADHI PERSADA PROPE	0.00	0.00	0.00	0.00	26,578,262.50	0.00	0.00	26,578,262.50	0.00
MR. ADI TANAYA	0.00	0.00	0.00	0.00	0.00	0.00	2,400,000,000.00	2,814,000.00	422.100.00
MR. ADNAN DJAELANI	0.00	0.00	0.00	0.00	0.00	0.00	-4.450.000.000.00	-3,041,260.27	-228.097.53
PT. AETRA AIR JAKARTA	0.00	0.00	0.00	0.00	0.00	0.00	11,155,494,631,694.00	12,099,249,423.48	0.00
PT. AETRA AIR TANGERAN	0.00	0.00	0.00	0.00	0.00	0.00	1,325,846,545,354.00	1,648,027,255.88	0.00
PT. ALAMRAYA KENCANAM	0.00	0.00	0.00	0.00	110,954,264.71	5,547,648.72	0.00	0.00	0.00
PT. ANDALAN FLUID SISTE	0.00	0.00	0.00	23,350,000,000.00	10,040,500.00	502,025.04	14,000,000,000.00	6.020.000.00	301,000.00
MR. ANDI ZAHIRI	0.00	0.00	0.00	13,000,000,000.00	9,631,500.00	1,444,725.00	0.00	0.00	0.00
PT. APOLLO AGUNG CHEMI	0.00	0.00	0.00	0.00	0.00	0.00	5,235,900,000.00	8,529,281.10	426,464.06
PT. ASELI GARMEN INDONE	0.00	0.00	0.00	0.00	0.00	0.00	-661,200,000.00	-857,228.40	-128,584.26
PT. BALI NUSADEWATA VIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,195,158.76	0.00
PT. BESLAND PERTIWI	0.00	0.00	0.00	16,500,000,000.00	1,911,955.07	286.793.26	0.00	0.00	0.00
PT. BEST AGRO INTERNATI	0.00	0.00	0.00	687,696,000,000.00	558,409,152.00	0.00	0.00	0.00	0.00
CV. PUTRA SALUYU QQ PT.	0.00	0.00	0.00	-897,145,281.67	-913,588.85	-91,358.89	0.00	0.00	0.00
CV. COLUNGA QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	808,729,031.00	630,450.69	94.567.60
CV. MUTIARA QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	941,795,407.00	782,724.62	117,408.69
CV. KARYA BUNDA QQ PT. I	0.00	0.00	0.00	706,230,664.50	705,255.49	70,525.55	0.00	0.00	0.00
CV. ARTHA NGRUMBAKA Q	0.00	0.00	0.00	0.00	0.00	0.00	793,021,954.00	776,589.50	116,488.43
CV. CATUR PUTRA PERKAS	0.00	0.00	0.00	0.00	0.00	0.00	915,329,223.00	595.609.22	89.341.38
CV. ANUGERAH BERKAH N	0.00	0.00	0.00	0.00	0.00	0.00	722,022,850.00	707,061.59	106,059.24
CV. PIONEER PLUS QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	946,657,694.00	927,041.71	139.056.26
CV. GATRA CIHANJUANG Q	0.00	0.00	0.00	-817,159,337.67	-816,030.99	-81,603.10	0.00	0.00	0.00
CV. TOBITA SEJAHTERA Q	0.00	0.00	0.00	851.941.002.50	677.253.42	67.725.34	0.00	0.00	0.00
CV. ARJUNA GROUP COMP	0.00	0.00	0.00	-889,672,991.33	-707.248.59	-70,724.86	0.00	0.00	0.00
CV. INDOBANDUNG SRIWIJ	0.00	0.00	0.00	-765,889,783.33	-764,832.23	-76,483.22	0.00	0.00	0.00
CV. INDOBANDONG SKIWIS  CV. INDOPERMAI SUKSES	0.00	0.00	0.00	0.00	0.00	0.00	860,048,579.00	881,014.04	132,152.11
CV. GOLDEN LIFE QQ PT. IN	0.00	0.00	0.00	963,694,258.00	975,026.25	97,502.63	0.00	0.00	0.00
CV. PASCAL RITELINDO PR	0.00	0.00	0.00	0.00	0.00	0.00	812,379,749.00	633,296.62	94.994.49
CV. PASCAL KITELINDO FK	0.00	0.00	0.00	0.00	0.00	0.00	813,931,176.00	524,385.17	78,657.78
CV. SUKAWENING MAKMUR	0.00	0.00	0.00	-798,841,396.00	-1,747,676.75	-174,767.68	0.00	0.00	0.00
PT. DAGO SINERGI MULIA	0.00	0.00	0.00	798,589,399.00	818,473.18	81,847.32	0.00	0.00	0.00
CV. ANUGERAH AGUNG MU	0.00	0.00	0.00	0.00	0.00	0.00	791,487,932.00	775,087.26	116.263.09
CV. ANOGERATI AGONG MO	0.00	0.00	0.00	-721,509,843.33	-1,445,767.35	-144,576.74	0.00	0.00	0.00
CV. HADI QQ PT. INDOMAR	0.00	0.00	0.00	-1,542,283,947.00	-1,702,275.84	-170,227.58	0.00	0.00	0.00
PT. TATA INOVINDO QQ PT.	0.00	0.00	0.00	-1,542,265,947.00	0.00	0.00	1,087,922,085.00	1,114,442.41	167,166.36
PT. PURWASARI CIA SELAR	0.00	0.00	0.00	-1,621,924,225.00	-3,260,680.91	-326.068.09	0.00	0.00	0.00
PT. LULU MAKMUR INTERN	0.00	0.00	0.00	-1,621,924,225.00	-3,260,660.91	-320,066.09	971.750.974.00	857.705.63	128.655.84
CV. ANUGERAH JAYA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	834,455,231.88	817,164.22	122,574.63
. DAMENTA SEBAYANG ST	0.00	0.00	0.00	0.00	0.00	0.00	1,049,817,758.00	1,061,882.07	159,282.31
CV. KIARYS BROTHERS QQ	0.00	0.00		0.00	0.00	0.00			150.141.99
CV. KIAKYS BROTHERS QQ CV. MAKIN MAKMUR QQ PT.	0.00	0.00	0.00 0.00	0.00	0.00	0.00	1,022,126,391.57 1,117,059,209.97	1,000,946.59 913,992.49	137,098.87
PT. KREASI GAYA PEKERTI	0.00	0.00	0.00	0.00	0.00	0.00	1,549,258,059.00	1,856,519.12	278,477.87
CV. CAHAYA PRIMA QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	1,217,603,901.00	988,414.92	148,262.24
KOP. KONSUMEN WIDYATA	0.00	0.00	0.00	0.00	0.00	0.00	614,435,631.00	526,490.75	78,973.61
CV. CITRA KARYA INDAH Q	0.00	0.00	0.00	-1,042,665,330.68	-2,198,904.05	-219,890.41	0.00	0.00	0.00
CV. AGAGI PRATAMA QQ P	0.00	0.00	0.00	-1,177,485,590.99	-1,841,148.73	-184,114.88	0.00	0.00	0.00
CV. TELAGA CAHAYA QQ P	0.00	0.00	0.00	-684,914,279.95	-1,435,433.97	-143,543.40	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	-905,172,432.30	-2,111,134.90	-211,113.49	0.00	0.00	0.00
PT. BINA EMPATIK ENERGI	0.00	0.00	0.00	2,500,000,000.00	3,067,500.00	0.00	0.00	0.00	0.00
MRS. BINARSIH	0.00	0.00	0.00	0.00	0.00	0.00	300,000,000.00	298,500.00	44,775.00

	01 Dec	2019 - 31 Dec 201	9	01 Dec	2018 - 31 Dec 2018	8	01 De	c 2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY	'		1.1		,		,		
MR. SRI RAHAYU QQ PT. IN	0.00	0.00	0.00	-1,174,018,594.40	-1,396,078.58	-139,607.86	0.00	0.00	0.00
MR. SIRODJUL MUNIR QQ P	0.00	0.00	0.00	-787,045,565.23	-537,761.28	-53,776.13	0.00	0.00	0.00
PT. NAVIA BERKAH ABADI	0.00	0.00	0.00	-944,109,402.40	-1,042,048.47	-104,204.85	0.00	0.00	0.00
PT. INTI RETAILINDO ABADI	0.00	0.00	0.00	0.00	0.00	0.00	974,574,360.00	759,736.64	113,960.50
PT. SAREPTA SELARAS SA	0.00	0.00	0.00	0.00	0.00	0.00	612,939,800.00	750,298.61	112,544.79
CV. LUCKY PERDANA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	1,151,384,076.00	1,149,779.69	172,466.95
CV. EMPAT BERSAUDARA	0.00	0.00	0.00	1,174,018,594.00	1,396,078.58	139,607.85	0.00	0.00	0.00
CV. ALFATIH QQ PT. INDOM	0.00	0.00	0.00	1,018,333,715.00	1,210,946.65	121,094.66	0.00	0.00	0.00
CV. GIHON GOLDEN QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	577,635,416.00	372,148.72	55,822.31
PT. CAHAYA BARON UTAM	0.00	0.00	0.00	787,045,565.00	537,761.28	53,776.13	0.00	0.00	0.00
PT. BALI SUKSES BERSAMA	0.00	0.00	0.00	0.00	0.00	0.00	773,901,216.00	977,246.94	146,587.04
CV. DHANGKAM SEJAHTER	0.00	0.00	0.00	1,239,000,000.00	1,310,549.70	131,054.97	0.00	0.00	0.00
CV. BUDAYA QQ PT. INDOM	0.00	0.00	0.00	1,050,000,000.00	958,871.51	95,887.15	0.00	0.00	0.00
CV. MAKMUR BERSAMA QQ	0.00	0.00	0.00	0.00	0.00	0.00	898,973,405.00	683,426.11	102,513.92
CV. YOGA SEMADI (951) QQ	0.00	0.00	0.00	0.00	0.00	0.00	983,123,141.00	747,399.22	112,109.88
CV. KEMBANG MERTA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	915,828,801.50	696,240.07	104,436.01
CV. SUBUR MAKMUR QQ P	0.00	0.00	0.00	991,000,000.00	1,191,464.37	119,146.43	0.00	0.00	0.00
CV. AYU MART QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	998,397,414.00	971,277.01	145,691.55
CV. ARAYA GANDHI QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	910,435,906.42	891,570.48	133,735.57
CV. MENTARI DEWATA QQ	0.00	0.00	0.00	0.00	0.00	0.00	1,402,874,336.96	1,373,804.95	206,070.74
CV. JARWAL MAEGA BUAN	0.00	0.00	0.00	-1.359.000.000.00	-2.723.175.37	-272.317.54	0.00	0.00	0.00
PT. SINAR BALI PRIMA QQ	0.00	0.00	0.00	-1,472,000,000.00	-2,949,605.70	-294,960.57	0.00	0.00	0.00
CV. MAJASARI MUJUR BER	0.00	0.00	0.00	0.00	0.00	0.00	808,415,550.00	791,664.12	118,749.62
PT. ANUGRAH BOGA CITRA	0.00	0.00	0.00	0.00	0.00	0.00	11,108,508,000.00	11,014,180.28	0.00
PT. BORNEO INTI CITRA RA	0.00	0.00	0.00	0.00	0.00	0.00	41,771,774,000.00	41,207,969.92	0.00
MR. ARIANTO TARMANSJA	0.00	0.00	0.00	0.00	0.00	0.00	514,097,178.00	324,589.16	48,688.37
MR. YUDEFRI QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	371,428,120.00	822,358.14	123,353.72
MR. MUSLIMIN QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	487,413,505.00	1,079,154.87	161,873.23
MR. HALIM QQ PT. INDOMA	0.00	0.00	0.00	0.00	0.00	0.00	636,977,620.00	1,414,481.23	212,172.18
PT. INTI CELEBES CITRA RA	0.00	0.00	0.00	0.00	0.00	0.00	41,339,326,000.00	41.753.394.96	0.00
CV. WIBOWO GEMILANG Q	0.00	0.00	0.00	1,012,903,687.43	1,011,505.05	101,150.51	0.00	0.00	0.00
CV. JAWINDRA QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	840,893,570.00	1,045,589.12	156,838.37
CV. KARUHUN DINASTY QQ	0.00	0.00	0.00	1,047,642,631.00	1,053,078.89	105,307.89	0.00	0.00	0.00
CV. TUKU TUKU MANEH QQ	0.00	0.00	0.00	-780,764,074.27	-1,651,703.19	-165,170.32	0.00	0.00	0.00
CV. TUNAS SANDAAN QQ P	0.00	0.00	0.00	0.00	0.00	0.00	986,417,263.70	1,188,406.42	178,260.96
CV. USAHA BERSAMA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	851,921,552.82	664,121.74	99,618.26
CV. ELANG MAS PUTRA QQ	0.00	0.00	0.00	0.00	0.00	0.00	664,236,618.00	791,693.83	118,754.07
CV. SUKSES MANDIRI QQ P	0.00	0.00	0.00	0.00	0.00	0.00	832,534,869.88	809,919.96	121,487.99
CV. GEMAR MANDIRI QQ PT	0.00	0.00	0.00	0.00	0.00	0.00	1,076,804,251.90	1,262,614.78	189,392.22
CV. SUMBER PANGAN QQ P	0.00	0.00	0.00	0.00	0.00	0.00	937,271,765.60	1,153,351.31	173,002.70
CV. BAROKAH SUKSES ABA	0.00	0.00	0.00	0.00	0.00	0.00	859,855,782.00	670,306.93	100,546.04
CV. KARYA MANDIRI QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	999,092,481.80	1,248,734.57	187,310.19
MR. DEDE GUNAWAN	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000,000.00	7,896,000.00	1,184,400.00
PT. SURYA DEWATA ABADI	0.00	0.00	0.00	0.00	0.00	0.00	26,730,692,000.00	34,185,690.10	0.00
PT. DIESELINDO UTAMA NU	0.00	0.00	0.00	0.00	0.00	0.00	3.000.000.000.00	4,881,600.00	732,240.00
PT. DIESELINDO OTAMA NO PT. DINAMIKA CITRA RASA -	0.00	0.00	0.00	0.00	0.00	0.00	27,433,420,000.00	36,390,499.20	0.00
MR. DONNY HERMAWAN	0.00	0.00	0.00	0.00	0.00	0.00	980,000,000.00	1,116,802.92	55,840.15
MS. FABIOLA DJULI	0.00	0.00	0.00	0.00	0.00	0.00	2,400,000,000.00	2,575,200.00	0.00
MR. FONTAS TARIGAN	0.00	0.00	0.00	400,000,000.00	117,600.00	17,640.00	400,000,000.00	2,575,200.00	17,640.00
MR. FRANKIE W.HUANGSA	0.00	0.00	0.00	1,800,000,000.00	1,790,100.00	268,515.00	400,000,000.00	0.00	0.00
MS. FULVIA SETIAWAN GO	0.00	0.00			, ,	,			386,303.68
MR. GAN BUDI SANTOSA	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	631,000,000.00 1,940,000,000.00	2,575,357.80 2,523,900.00	378,585.00
IVIN. GAIN BUDI SAINTUSA	0.00	0.00	0.00	0.00	0.00	0.00	1,940,000,000.00	2,323,900.00	370,365.00

	01 Dec :	2019 - 31 Dec 2019		01 De	ec 2018 - 31 Dec 2018	8	01 De	ec 2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY									
PT. GEMA BUANA NUSANT	0.00	0.00	0.00	0.00	217,866,335.83	10,871,686.41	0.00	205,331,310.58	30,799,622.26
PT. GRAHA MERUYA	0.00	0.00	0.00	0.00	99,404,000.00	0.00	0.00	0.00	0.00
PT. GRAHASAHARI SURYAJ	0.00	0.00	0.00	0.00	87,597,954.73	2,713,225.58	0.00	0.00	0.00
CV. HIKMAH HIDAYAH QQ P	0.00	0.00	0.00	-1,587,000,000.00	-2,241,670.11	-224,167.01	0.00	0.00	0.00
CV. HAFIDZ BERDIKARI QQ	0.00	0.00	0.00	0.00	0.00	0.00	841,208,000.00	655,769.90	98,365.49
CV. TRI OPTIMA MUKTI QQ	0.00	0.00	0.00	0.00	0.00	0.00	858,568,000.00	547,611.55	82,141.73
CV. MENIS MAKMUR QQ PT.	0.00	0.00	0.00	-1,375,800,000.00	-3,009,926.24	-300,992.62	0.00	0.00	0.00
PT. DARMA TRISNA MIGASI	0.00	0.00	0.00	0.00	0.00	0.00	824,002,000.00	637,048.11	95,557.22
CV. SUMBER TUNGGUL MA	0.00	0.00	0.00	0.00	0.00	0.00	901,500,000.00	702,770.98	105,415.65
CV. KUNDURAN SEJAHTER	0.00	0.00	0.00	0.00	0.00	0.00	908,300,000.00	889,478.83	133,421.82
CV. BRIGADE DAFFA MANDI	0.00	0.00	0.00	0.00	0.00	0.00	885,280,000.00	901,156.98	135,173.55
MR HALIM CHANDRA	0.00	0.00	0.00	0.00	0.00	0.00	1,250,000,000.00	1,243,750.00	93,281.25
MR. HANDOKO SETIAWAN	0.00	0.00	0.00	575,000,000.00	456,837.50	0.00	575,000,000.00	457,700.00	22,885.00
MRS. HELEN RUSIANTO	0.00	0.00	0.00	24,000,000,000.00	11,520,000.00	0.00	0.00	0.00	0.00
MR. HENDRA WIDJAJA	0.00	0.00	0.00	-2,200,000,000.00	-1,589,231.78	-238,384.77	0.00	0.00	0.00
MR. HENRY HALIM	0.00	0.00	0.00	50,000,000,000.00	42,725,000.00	0.00	50,000,000,000.00	42,725,000.00	1,068,125.00
MS. HERAWATI	0.00	0.00	0.00	1,500,000,000.00	1,375,875.00	0.00	0.00	0.00	0.00
PT. HOTEL YOGYA REALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,624,913.94	0.00
MRS. HYASINTA ATMAJA	0.00	0.00	0.00	0.00	0.00	0.00	1,800,000,000.00	1,510,000.00	226,500.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	5,631,000,000.00	4,481,434.96	448,143.50	3,000,000,000.00	1,584,885.25	237,732.79
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	2,899,000,000.00	3,944,854.11	591,728.12
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-951,809,842.50	-2,026,558.60	-202,655.85	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-1,047,423,914.00	-3,919,106.04	-391,910.60	7,148,746,116.05	12,203,025.91	1,830,453.88
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	3,033,103,851.44	-416,744.30	-41,674.43	-42,339,041,069.00	-143,887,019.96	-21,583,053.01
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	6,078,753,874.17	5,647,765.90	564,776.57	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	19,439,000,000.00	20,983,983.67	3,147,597.51
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	1,965,453,152.00	1,265,874.37	189,881.10
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	2,410,499,912.44	1,261,208.76	126,120.87	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-4,420,000,000.00	-4,413,896.77	-441,389.68	17,941,886,000.00	17,643,786.64	2,646,567.96
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	171,158,250,000.00	68,785,291.39	6,878,529.13	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	134,600,000.00	-38,960.60	-3,896.05	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	85,862,000,000.00	178,820,200.25	26,823,030.04
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	1,511,300,000.00	325,562.85	32,556.27	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	771,400,000.00	1,058,575.78	158,786.37
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	16,281,920,000.00	18,980,320.84	1,898,032.09	15,785,300,000.00	17,893,280.64	2,683,992.10
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-4,197,000,000.00	-6,107,384.08	-610,738.41	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-6,328,000,000.00	-11,696,024.90	-1,169,602.48	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	1,238,079,470.21	1,982,024.55	198,202.45	910,230,000.00	1,650,503.85	247,575.58
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	11,144,000,000.00	15,478,015.09	2,321,702.27
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	4,766,024,147.70	5,372,092.56	537,209.26	6,728,613,172.00	5,162,112.82	774,316.98
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	1,243,175,694.00	1,754,039.38	263,105.91
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-2,325,000,000.00	-2,961,198.22	-296,119.82	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	270,729,486,152.89	-3,116,845.42	-311,684.54	2,379,000,000.00	1,501,659.46	225,248.92
PT. INDOMARCO PRISMATA PT. INDOMARCO PRISMATA	0.00	0.00	0.00	10,288,468,463.90	7,357,009.37	735,700.92	6,585,301,191.00	9,144,881.24	1,371,732.18
PT. INDOMARCO PRISMATA PT. INDOMARCO PRISMATA	0.00	0.00 0.00	0.00	0.00	0.00	0.00	7,629,212,248.00 0.00	10,361,101.27	1,554,165.18 0.00
MS. INDAH INDRIANI	0.00	0.00	0.00 0.00	-379,756,062.23	-68,564.41	-6,856.44		0.00	0.00
MS. INDAH INDRIANI PT. SUZUKI INDOMOBIL SA	0.00			1,500,000,000.00	1,191,750.00	0.00	0.00	0.00	0.00
PT. SUZUKI INDOMOBIL SA PT. INTI CAKRAWALA CITRA	0.00 0.00	0.00 0.00	0.00 0.00	1,450,000,000.00	2,333,050.00	349,957.50	0.00 283,600,000,000.00	0.00	7,754,722.71
		0.00		0.00	0.00	0.00	283,600,000,000.00	51,698,151.24	7,754,722.71
PT. INTI MAS SEJAHTERA (I PT. PRIMA INTI CITRA RASA	0.00		0.00	5,000,000,000.00	3,359,589.04	503,938.36 0.00		0.00	0.00
PT. PRIMA INTLCTIRA RASA PT. INTRACAWOOD MANUF	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -17,110,000,000.00	0.00	0.00	29,541,604,000.00 0.00	40,031,711.36 0.00	0.00
F 1. INTRACAWOOD WANUF	0.00	0.00	0.00	-17,110,000,000.00	214,958,446.09	0.00	0.00	0.00	0.00

	01 Dec	2019 - 31 Dec 2019	•	01 De	c 2018 - 31 Dec 2018	3	01 De	ec 2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY	'								
MR ISMAN ARDIANA	0.00	0.00	0.00	600,000,000.00	476.700.00	0.00	265,000,000.00	212.000.00	31.800.00
PT. JAKARTA SETIABUDI IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,934,500.84	0.00
PT. JANTRA SWARNA DIPT	0.00	0.00	0.00	2,410,654,656.00	2,910,986.03	0.00	1,000,000,000.00	1,074,785.00	0.00
MRS. JATI SURJADIREDJA	0.00	0.00	0.00	0.00	0.00	0.00	2,400,000,000.00	2,575,200.00	386.280.00
CV. DUA INTAN ALAM QQ P	0.00	0.00	0.00	-936.000.000.00	-1,125,338.70	-112.533.88	0.00	0.00	0.00
CV. TRITUNGGAL QQ PT. IN	0.00	0.00	0.00	1,283,500,000.00	1,020,322.72	102,032.27	0.00	0.00	0.00
CV. FENA JETIS QQ PT. IND	0.00	0.00	0.00	1,077,500,000.00	863,641.34	86,364.13	0.00	0.00	0.00
CV. SULUH SAKTI PERSAD	0.00	0.00	0.00	1,211,500,000.00	963,086.07	96,308.61	0.00	0.00	0.00
CV. OSSE QQ PT. INDOMAR	0.00	0.00	0.00	1,152,500,000.00	1,135,765.07	113,576.51	0.00	0.00	0.00
CV. USAHA PUTRA CEPU Q	0.00	0.00	0.00	1,083,500,000.00	861,332.04	86,133.20	0.00	0.00	0.00
CV. CITYLINK MAKMUR QQ	0.00	0.00	0.00	1,187,500,000.00	1,427,713.36	142,771.33	0.00	0.00	0.00
CV. HENRICK & KAFAHANS	0.00	0.00	0.00	1,115,500,000.00	725,539.54	72,553.95	0.00	0.00	0.00
CV. SEJATI MOJOKERTO Q	0.00	0.00	0.00	1,152,500,000.00	1,385,633.38	138.563.33	0.00	0.00	0.00
CV. LUWAK MOJOKERTO Q	0.00	0.00	0.00	1,152,500,000.00	1.385.633.38	138.563.33	0.00	0.00	0.00
MR. JEFRI INZEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-113.179.50
CV. SARI ALAM QQ PT. IND	0.00	0.00	0.00	-1,084,265,000.00	-2,172,659.12	-217,265.91	0.00	0.00	0.00
CV. LANCAR JAYA QQ PT. I	0.00	0.00	0.00	-1,028,865,000.00	-2,250,914.20	-225.091.42	0.00	0.00	0.00
CV. IJAROH QQ PT. INDOM	0.00	0.00	0.00	-1,039,965,000.00	-2,487,003.64	-248,700.36	0.00	0.00	0.00
CV. RAYS SEJAHTERA QQ	0.00	0.00	0.00	-1,117,265,000.00	-1,343,270.87	-134,327.08	0.00	0.00	0.00
CV. KUMARAJAYA DUA QQ	0.00	0.00	0.00	-1,007,565,000.00	-2,204,314.82	-220,431.48	0.00	0.00	0.00
CV. YE YE MART QQ PT. IN	0.00	0.00	0.00	0.00	-2,204,314.62	-220,431.46 0.00	1,051,200,000.00	860,105.63	129.015.84
CV. MITRA ABADI SEJAHTE	0.00	0.00	0.00	1,038,165,000.00	1,248,170.14	124,817.01	0.00	0.00	0.00
CV. MITRA ABADI SEJAHTE CV. TSAR ARBINA QQ PT. I	0.00	0.00	0.00	0.00	1,246,170.14	0.00	941,200,000.00	921,697.10	138,254.57
CV. TSAR ARBINA QQ PT. T CV. JAYA MAKMUR SENTO	0.00	0.00	0.00	-900,800,000.00	-1,970,738.16			,	,
						-197,073.82	0.00	0.00 0.00	0.00 0.00
CV. AGUNG ABADI QQ PT. I	0.00	0.00	0.00	-1,316,800,000.00	-2,880,848.14	-288,084.81	0.00		
PT. WAHYU MULTI INDUSTR	0.00	0.00	0.00	0.00	0.00	0.00	799,800,000.00	762,615.86	114,392.38
MR. ROMMY DEWANTO QQ CV. DWI KARYA SEJAHTER	0.00	0.00 0.00	0.00	-996,800,000.00	-2,180,763.54	-218,076.35	0.00	0.00	0.00
	0.00		0.00	-669,800,000.00	-1,465,364.58	-146,536.46	0.00	0.00	0.00
CV. ANUGERAH PRIMA SEJ	0.00	0.00	0.00	-636,800,000.00	-1,393,168.36	-139,316.84	0.00	0.00	0.00
CV. MAJU JAYA QQ PT. IND	0.00	0.00	0.00	-779,800,000.00	-937,541.79	-93,754.18	0.00	0.00	0.00
CV. SRIKAWAN USAHA MAN	0.00	0.00	0.00	-879,700,000.00	-1,924,576.33	-192,457.63	0.00	0.00	0.00
PT. PILAR KREASI KIBAR Q	0.00	0.00	0.00	-836,800,000.00	-1,830,721.24	-183,072.12	0.00	0.00	0.00
CV. ADHI DAYA SAKTI QQ P	0.00	0.00	0.00	0.00	0.00	0.00	802,800,000.00	677,550.05	101,632.51
MS. JUSNI LILI QQ PT. INDO	0.00	0.00	0.00	-1,150,800,000.00	-2,517,679.25	-251,767.93	0.00	0.00	0.00
CV. TIARMA BULAN QQ PT.	0.00	0.00	0.00	-688,800,000.00	-1,506,932.11	-150,693.21	0.00	0.00	0.00
CV. SEMEION QQ PT. INDO	0.00	0.00	0.00	-770,800,000.00	-1,686,328.79	-168,632.88	0.00	0.00	0.00
CV. ANDALAN PELITA UTAM	0.00	0.00	0.00	-792,800,000.00	-1,734,459.60	-173,445.96	0.00	0.00	0.00
CV. BAROKAH SAKINAH QQ	0.00	0.00	0.00	-674,800,000.00	-1,347,736.44	-134,773.64	0.00	0.00	0.00
CV. CIPTA GRAHA ABADI Q	0.00	0.00	0.00	-775,800,000.00	-1,697,267.61	-169,726.76	0.00	0.00	0.00
CV. PRORITEL INVESTA MA	0.00	0.00	0.00	0.00	0.00	0.00	965,800,000.00	920,898.22	138,134.73
CV. USAHA MITRA PERMAT	0.00	0.00	0.00	-765,800,000.00	-1,675,389.96	-167,539.00	0.00	0.00	0.00
CV. ALAMINDO NIAGA MAK	0.00	0.00	0.00	768,800,000.00	934,418.48	93,441.84	0.00	0.00	0.00
PT. SINAR MELINDO QQ PT.	0.00	0.00	0.00	-580,800,000.00	-698,287.09	-69,828.70	0.00	0.00	0.00
PT. PILAR KREASI KIBAR Q	0.00	0.00	0.00	-774,800,000.00	-1,695,079.84	-169,507.98	0.00	0.00	0.00
PT. GATRA TAMAN HIDUP B	0.00	0.00	0.00	-846,800,000.00	-1,691,261.44	-169,126.14	0.00	0.00	0.00
CV. TUNAS BARU MANDIRI	0.00	0.00	0.00	893,000,000.00	1,073,640.44	107,364.04	0.00	0.00	0.00
PT. SRIREJEKI MAJU JAYA	0.00	0.00	0.00	-999,800,000.00	-1,044,399.30	-104,439.93	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	-865,700,000.00	-1,893,947.63	-189,394.76	0.00	0.00	0.00
PT. KASAI TECK SEE INDON	0.00	0.00	0.00	183,360,585,727.00	137,754,224.05	-3,982,626.73	161,550,000,000.00	121,368,476.25	-3,491,092.86
MR. KEMAL AMIN	0.00	0.00	0.00	2,500,000,000.00	2,872,750.00	430,912.50	0.00	0.00	0.00
MR. KOK HOA HALIMIN	0.00	0.00	0.00	0.00	0.00	0.00	250,000,000.00	73,500.00	11,025.00
PT. KEMULIAAN MEGAH PE	0.00	0.00	0.00	0.00	107,684,200.00	0.00	0.00	0.00	0.00

	01 Dec	2019 - 31 Dec 201	9	01 De	c 2018 - 31 Dec 2018	В	01 De	ec 2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY						-			
MS. LEANDER	0.00	0.00	0.00	0.00	0.00	0.00	750,000,000.00	692,250.00	103,837.50
MRS. LIE WAN PHING	0.00	0.00	0.00	10,700,000,000.00	17,156,900.00	1,801,474.50	0.00	0.00	0.00
MS. LISDA TRIANAWATI	0.00	0.00	0.00	3,000,000,000.00	6,150,000.00	922,500.00	0.00	0.00	0.00
PT. LAUTAN JAYA KUMALA	0.00	0.00	0.00	24,395,000,000.00	23,387,608.67	2,171,671.11	20,195,000,000.00	21,699,632.50	1,952,966.93
PT. MAHKOTA PANGAN CIT	0.00	0.00	0.00	0.00	0.00	0.00	51,001,836,000.00	67,653,921.94	0.00
PT. MANDIRI JAYA PLASIND	0.00	0.00	0.00	11,250,000,000.00	33,828,750.00	5,074,312.50	0.00	0.00	0.00
MR. MARVY APANDI	0.00	0.00	0.00	8,200,000,000.00	13,815,530.00	2,072,329.50	0.00	0.00	0.00
PT MASTER WOVENINDO L	0.00	0.00	0.00	0.00	32,130,000.00	0.00	0.00	42,835,716.00	0.00
MS. MAUREEN VALENTINA	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000,000.00	3,838,000.00	0.00
MRS. MAWARNI	0.00	0.00	0.00	1,500,000,000.00	2,198,498.63	0.00	0.00	0.00	0.00
CV. CAHAYA INDAH LESTA	0.00	0.00	0.00	0.00	0.00	0.00	991,989,250.00	1,163,164.31	174,474.65
CV. LAURA JAYA QQ PT. IN	0.00	0.00	0.00	0.00	0.00	0.00	910,032,500.00	1,131,558.28	169,733.74
CV. PANGERAN QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	1,077,614,000.00	1,312,162.87	196,824.43
CV. TAKARO MART QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	1,065,119,500.00	1,070,497.48	160,574.62
CV. DENNY'S MITRA SEJAH CV. ROSETTA MANDIRI QQ	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,032,122,500.00 1,034,500,000.00	1,070,581.74 1,266,329.75	160,587.26 189.949.46
CV. ROSETTA MANDIRI QQ CV. GEMBIRA GORONTALO	0.00	0.00	0.00	-1,038,400,000.00	-811,835.34	-81,183.53	0.00	1,200,329.75	0.00
PT. MENARA SIGMA	0.00	0.00	0.00	0.00	0.00	0.00	5,060,000,000.00	8,359,120.00	1,253,868.00
CV. PAHALA QQ PT. INDOM	0.00	0.00	0.00	0.00	0.00	0.00	801.000.000.00	510.893.55	76.634.03
CV. YAN MALINDO QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	801,000,000.00	521,214.65	76,634.03 78.182.20
CV. TAN MALINDO QQ FT. I	0.00	0.00	0.00	0.00	0.00	0.00	822,000,000.00	804,967.07	120,745.06
CV. PERMATA BERLIAN QQ	0.00	0.00	0.00	0.00	0.00	0.00	907,000,000.00	707,058.55	106,058.78
CV. RISQA JAYA QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	798,000,000.00	807,170.45	121,075.57
PT. KOIN EGGY FRESHCO	0.00	0.00	0.00	0.00	0.00	0.00	801,000,000.00	500,572.48	75,085.87
CV. HAFIDZ KARYA UTAMA	0.00	0.00	0.00	814,000,000.00	1,219,314.02	121.931.40	0.00	0.00	0.00
CV. SURYA GEMILANG QQ	0.00	0.00	0.00	-1,108,000,000.00	-196,544.02	-19,654.40	0.00	0.00	0.00
CV. LANCAR REJEKI BERSA	0.00	0.00	0.00	0.00	0.00	0.00	792,000,000.00	775,588.72	116,338.31
CV. BASKARA QQ PT. INDO	0.00	0.00	0.00	1,102,000,000.00	991,878.50	99,187.85	0.00	0.00	0.00
CV. NIAGA BERKAH ABADI	0.00	0.00	0.00	0.00	0.00	0.00	1,145,000,000.00	1,121,274.10	168,191.12
CV. NIAGA ABADI MAKMUR	0.00	0.00	0.00	1,055,000,000.00	949,575.15	94,957.52	0.00	0.00	0.00
CV. INDOTAMA JAYA MANDI	0.00	0.00	0.00	984,000,000.00	1,195,977.86	119,597.78	0.00	0.00	0.00
CV. MASOKAN QQ PT. INDO	0.00	0.00	0.00	952,000,000.00	856,867.81	85,686.78	0.00	0.00	0.00
CV. JOSE QQ PT. INDOMAR	0.00	0.00	0.00	0.00	0.00	0.00	1,402,000,000.00	1,092,939.44	163,940.92
CV. SUMBER HIDUP MANDI	0.00	0.00	0.00	0.00	0.00	0.00	1,080,000,000.00	841,921.97	126,288.30
CV. CEMPA SEJAHTERA QQ	0.00	0.00	0.00	0.00	0.00	0.00	1,037,000,000.00	808,401.00	121,260.15
PT. WINATA BERSAUDARA	0.00	0.00	0.00	0.00	0.00	0.00	1,048,000,000.00	1,026,284.07	153,942.61
CV. KARIKIS LAND QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	946,000,000.00	737,461.28	110,619.19
PT. SANARAFA UTAMA ABA	0.00	0.00	0.00	-914,000,000.00	-906,733.07	-90,673.31	0.00	0.00	0.00
CV. LAKSAMANA JAYA MAR	0.00	0.00	0.00	1,462,000,000.00	1,606,213.25	160,621.32	0.00	0.00	0.00
CV. KREZZINDO PRIMA MIT	0.00	0.00	0.00	0.00	0.00	0.00	973,000,000.00	908,957.46	136,343.62
CV. MASOKAN QQ PT. IND	0.00	0.00	0.00	1,059,000,000.00	953,175.44	95,317.54	0.00	0.00	0.00
CV. SUKA HATI JAYA QQ PT	0.00	0.00	0.00	0.00	0.00	0.00	1,169,000,000.00	1,446,033.84	216,905.08
PT. MOYA BEKASI JAYA	0.00	0.00	0.00	0.00	0.00	0.00	208,157,020,898.00	213,779,342.03	0.00
IBU MUNG LIE	0.00	0.00	0.00	1,000,000,000.00	814,000.00	122,100.00	0.00	0.00	0.00
PT. MUSTIKA CITRA RASA	0.00	0.00	0.00	0.00	0.00	0.00	64,569,892,000.00	85,652,002.28	0.00
MR. ONG PO KWEI	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	2,092,500.00	313,875.00
PT. WORLD INNOVATIVE TE	0.00	0.00	0.00	9,000,000,000.00	201,826,757.05	0.00	120,000,000,000.00	69,223,527.11	0.00
PT. PARAMOUNT ENTERPRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CV. ISTAQAYZ PERMATA Q MR. PETER CONNERY	0.00	0.00	0.00	0.00 0.00	0.00	0.00	439,000,000.00	316,770.88	47,515.63
CV. JAYA MANDIRI QQ PT. I	0.00	0.00	0.00	****	0.00	0.00	4,800,000,000.00	5,628,000.00	844,200.00
	0.00 0.00	0.00 0.00	0.00 0.00	-1,314,307,030.11	-1,580,171.54 1,438,101,40	-158,017.16 -143,819.14	0.00 0.00	0.00 0.00	0.00 0.00
CV. YASMIN MANDIRI QQ P	0.00	0.00	0.00	-1,196,215,104.90	-1,438,191.40	-143,019.14	0.00	0.00	0.00

	01 Dec	2019 - 31 Dec 2019	9	01 De	ec 2018 - 31 Dec 2018	в	01 De	c 2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY	"								
CV. ANZ (ABIL NIA ZIDDAN)	0.00	0.00	0.00	1,004,400,000.00	1,247,167.61	124,716.76	0.00	0.00	0.00
PT. JEHAN UNITAMA PRIMA	0.00	0.00	0.00	0.00	0.00	0.00	1,059,730,000.00	839,775.22	125,966.28
CV. PERAHU INDAH MAKMU	0.00	0.00	0.00	0.00	0.00	0.00	1,077,230,000.00	1,124,310.25	168,646.54
CV. PERAHU INDAH MAKMU	0.00	0.00	0.00	0.00	0.00	0.00	1,248,730,000.00	1,287,215.44	193,082.32
PT. PITALOKA PARAHYANG	0.00	0.00	0.00	86,581,611,194.00	41,126,393.54	4,112,639.35	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	0.00	0.00	0.00	1,013,630,000.00	796,713.18	119,506.98
MR. PRASTO WIDAGDO	0.00	0.00	0.00	0.00	0.00	0.00	1,925,000,000.00	565,950.00	56,595.00
PT. PRIMA CENTRAL POWE	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000,000.00	3,057,200.00	458,580.00
CV. CHARISMA NOVA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	1,424,000,000.00	1,229,355.55	184,403.33
CV. MIMITRAN QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	876,450,000.00	846,995.53	127,049.33
CV. HIDUP SEJAHTERA QQ	0.00	0.00	0.00	-1,084,500,000.00	-1,303,878.01	-130,387.80	0.00	0.00	0.00
CV. PERDANA QQ PT. INDO	0.00	0.00	0.00	-905,900,000.00	-1,089,149.92	-108,915.00	0.00	0.00	0.00
CV. HARTONO MANDIRI MA	0.00	0.00	0.00	806,700,000.00	969,883.25	96,988.32	0.00	0.00	0.00
CV. WIRASABA TAMA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	881,400,000.00	1,913,663.89	287,049.58
CV. USAHA JAYA RETALIND	0.00	0.00	0.00	0.00	0.00	0.00	890,594,100.00	877,877.58	131,681.64
CV. KELUARGA SEJAHTER	0.00	0.00	0.00	-852,800,000.00	-974,883.58	-97,488.36	0.00	0.00	0.00
CV. INGRIA SUKSES PRATA	0.00	0.00	0.00	1,100,700,350.00	1,106,411.93	110,641.19	0.00	0.00	0.00
CV. DIAMOND PUTRA MAND	0.00	0.00	0.00	-821,800,000.00	-982,638.64	-98,263.86	0.00	0.00	0.00
PT. TIMI BINTARA KENCANA	0.00	0.00	0.00	-847,000,000.00	-1,018,335.34	-101,833.54	0.00	0.00	0.00
CV. ASTREU 19 QQ PT. IND	0.00	0.00	0.00	-888,000,000.00	-886,773.83	-88,677.38	0.00	0.00	0.00
CV. PASCAL RITELINDO PR	0.00	0.00	0.00	0.00	0.00	0.00	765,921,950.00	750.051.04	112.507.66
PT. RAKSASA BISNIS INDO	0.00	0.00	0.00	2,000,000,000.00	5,468,400.00	273,420.00	0.00	0.00	0.00
PT. RANA WASTU KENCAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,983,228.64
MS RANTIH GUMALA DEWI	0.00	0.00	0.00	14,000,000,000.00	4,574,000.00	686,100.00	0.00	0.00	0.00
. RESTAURANT ALAM SARI	0.00	0.00	0.00	1,000,000,000.00	1,981,000.00	297,150.00	0.00	0.00	0.00
MRS. RIANTI MURNIADI	0.00	0.00	0.00	0.00	0.00	0.00	400,000,000.00	398,000.00	59,700.00
PT PANGAN BOGA MAKMU	0.00	0.00	0.00	36,620,000,000.00	78,994,158.00	3,554,737.11	0.00	0.00	0.00
PT. SAHABAT UKM SAMPO	0.00	0.00	0.00	178,113,894,300.00	107,932,506.09	16,189,875.92	-3,434,877,900.00	-1,132,636.64	-169,895.49
PT. SAMARINDA CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,991,250.00	0.00
PT. SAMUDRA BIRU	0.00	0.00	0.00	103,240,800,000.00	166,062,826.80	24,909,424.02	0.00	0.00	0.00
MS. SANDRA YOSAPUTRA	0.00	0.00	0.00	2,300,000,000.00	676,660.00	0.00	0.00	0.00	0.00
PT. SARI BENGAWAN CITR	0.00	0.00	0.00	0.00	0.00	0.00	40,433,888,000.00	49,213,393.24	0.00
PT. SEJAHTERA ABADI TRA	0.00	0.00	0.00	23,000,000,000.00	47,286,000.00	4,728,600.00	0.00	0.00	0.00
PT. SAWINDO KENCANA	0.00	0.00	0.00	0.00	79,676,635.00	3,983,760.05	0.00	0.00	0.00
CV. ANDI BASITHU MULKI Q	0.00	0.00	0.00	-936,500,000.00	-978,275.60	-97,827.56	0.00	0.00	0.00
CV. TRI SEJAHTERA QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	1,124,000,000.00	1,100,709.25	165,106.39
CV. NUSANTARA QQ PT. IN	0.00	0.00	0.00	0.00	0.00	0.00	1,974,000,000.00	1,640,588.16	246,088.22
CV. HIDAYAH QQ PT. INDO	0.00	0.00	0.00	-578,500,000.00	-49,408.65	-4,940.87	0.00	0.00	0.00
CV. DWI TUNGGAL PRATAM	0.00	0.00	0.00	-591,500,000.00	-1,243,543.67	-124,354.37	0.00	0.00	0.00
CV. ABADI BERKATAMA QQ	0.00	0.00	0.00	-1,233,500,000.00	-2,471,697.44	-247,169.74	0.00	0.00	0.00
CV. TUKUL QQ PT. INDOMA	0.00	0.00	0.00	0.00	0.00	0.00	1,132,000,000.00	882,458.95	132,368.84
CV. FENA PETUNG ASRI QQ	0.00	0.00	0.00	0.00	0.00	0.00	1,192,000,000.00	929,232.40	139.384.86
CV. PUTRA ANJUK LADANG	0.00	0.00	0.00	0.00	0.00	0.00	1,257,000,000.00	1,230,953.31	184,643.00
CV. WIJAYA QQ PT. INDOM	0.00	0.00	0.00	0.00	0.00	0.00	1,134,000,000.00	737,899.38	110,684.91
CV. TJARAKA ARTHA QQ PT	0.00	0.00	0.00	0.00	0.00	0.00	1,100,000,000.00	892.947.55	133,942.13
CV. LETJEND SUPRAPTO S	0.00	0.00	0.00	-1,169,500,000.00	-2,558,590.45	-255,859.05	0.00	0.00	0.00
CV. KASIH KARUNIA QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	1,515,000,000.00	1,278,635.16	191,795.27
PT. SERASI TUNGGAL MAN	0.00	0.00	0.00	294,746,088,806.00	225,480,775.00	11,273,895.36	555,575,513,512.00	168,478,497.44	25,271,450.28
PT. PULAU SEROJA JAYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-699,592.50
PT. SERVINDO JAYA UTAM	0.00	0.00	0.00	-969,126,734,253.09	1,192,553,130.81	0.00	0.00	0.00	0.00
CV. DIMAS RAFFA PUTRAN	0.00	0.00	0.00	-1,141,000,000.00	-1,139,424.48	-113,942.45	0.00	0.00	0.00
CV. ELTON AGAPE QQ PT. I	0.00	0.00	0.00	-1,020,700,000.00	-2,112,345.64	-211,234.56	0.00	0.00	0.00
OV. LETON AGAPE QQ FT. I	0.00	0.00	0.00	-1,020,700,000.00	-2,112,343.04	-211,234.30	0.00	0.00	0.00

	01 Dec	2019 - 31 Dec 2019	9	01 D	ec 2018 - 31 Dec 2018	8	01 D	ec 2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
PROPERTY	,					,	'		
CV. INDO RUKUN SANTOSO	0.00	0.00	0.00	-1,023,000,000.00	-1,021,587.42	-102,158.74	0.00	0.00	0.00
CV. ORLIN MAZEL QQ PT. I	0.00	0.00	0.00	1,629,000,000.00	681,373.64	68,137.36	0.00	0.00	0.00
CV. CAPITA RETAILINDO Q	0.00	0.00	0.00	-1,009,000,000.00	-2,207,454.26	-220,745.43	0.00	0.00	0.00
CV. GHAN JAYA QQ PT. IND	0.00	0.00	0.00	-1,267,000,000.00	-2,638,713.21	-263,871.32	0.00	0.00	0.00
CV. SEJAHTERA LIMPAH BH	0.00	0.00	0.00	-1,094,000,000.00	-2,278,415.35	-227,841.54	0.00	0.00	0.00
CV. RIVERA SEJAHTERA 2	0.00	0.00	0.00	1,502,000,000.00	641,179.21	64,117.92	0.00	0.00	0.00
CV. ADY SURYA QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	1,719,000,000.00	579,088.74	86,863.31
CV. RIVERA SEJAHTERA 2	0.00	0.00	0.00	0.00	0.00	0.00	1,024,400,000.00	798,578.57	119.786.79
CV. KARYA REJEKI UTAMA	0.00	0.00	0.00	-1,185,700,000.00	-2,368,125.52	-236,812.55	0.00	0.00	0.00
CV. DUA HARAPAN MULIA	0.00	0.00	0.00	0.00	0.00	0.00	942,400,000.00	1,111,089.60	166,663.44
CV. INDOMARGA QQ PT. IN	0.00	0.00	0.00	0.00	0.00	0.00	1,415,300,000.00	557,616.10	83.642.42
CV. MULIA SEJATI QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	955,400,000.00	744,789.12	111,718.37
CV. BILLA QQ PT. INDOMAR	0.00	0.00	0.00	-1,091,000,000.00	-1,089,493.52	-108,949.35	0.00	0.00	0.00
CV. ABIMANTRANA QQ PT. I	0.00	0.00	0.00	805,000,000.00	63,464.88	6,346.49	0.00	0.00	0.00
CV. DIAN JAYA QQ PT. IND	0.00	0.00	0.00	741,000,000.00	676,689.32	67,668.93	0.00	0.00	0.00
MRS. SHANTI SELVIYENNI	0.00	0.00	0.00	300,000,000.00	301,200.00	45,180.00	0.00	0.00	0.00
MRS. LIAUW TJEN JIN	0.00	0.00	0.00	0.00	0.00	0.00	1,600,000,000.00	1,945,600.00	291,840.00
PT. SIOENGS GROUP	0.00	0.00	0.00	0.00	99,404,000.00	0.00	0.00	99,404,000.00	0.00
PT. SIDENGS GROUP PT. SINAR TAMBANG ARTH	0.00	0.00	0.00	8,652,152,600,000.00	3,936,765,854.06	162,391,756.02	0.00	99,404,000.00	0.00
CV. INDOMARCO PRIMA SU	0.00	0.00	0.00	0.00	0.00	0.00	1,283,447,579.00		131.473.43
PT. CITRA GRAHA RETAILIN				0.00	0.00			876,489.50	- ,
	0.00	0.00	0.00			0.00	1,565,634,520.00	1,462,584.97	219,387.75
MR. SO BOEN KING	0.00	0.00	0.00	0.00	0.00	0.00	700,000,000.00	205,800.00	20,580.00
PT. SANGGRAHA DAKSAMI	0.00	0.00	0.00	718,733,109,568.37	134,906,474.04	0.00	650,838,451,908.38	122,162,235.52	-135.14
PT. SERVICE QUALITY CEN	0.00	0.00	0.00	0.00	0.00	-985,150.00	0.00	0.00	0.00
MR SUDIANTO/ KO ACHING	0.00	0.00	0.00	7,200,000,000.00	13,514,400.00	2,027,160.00	7,200,000,000.00	13,514,400.00	2,027,160.00
MR. SUHADI	0.00	0.00	0.00	1,200,000,000.00	2,070,120.00	0.00	0.00	0.00	0.00
PT. SUPERMAL KARAWACI	0.00	0.00	0.00	1,500,000,000,000.00	1,505,662,500.00	0.00	1,500,000,000,000.00	1,505,662,500.00	0.00
PT. BANK NEGARA INDONE	0.00	0.00	0.00	40,000,000,000.00	487,570,728.66	-20,188,512.24	0.00	-1,551,589,913.68	-81,276,145.61
CV. ESPERANZA QQ PT. IN	0.00	0.00	0.00	0.00	0.00	0.00	767,850,590.88	751,939.72	112,790.96
CV. MITRA HARAPAN SEJA	0.00	0.00	0.00	0.00	0.00	0.00	500,852,557.00	390,443.30	58,566.50
PT. TATALOGAM LESTARI	0.00	0.00	0.00	0.00	0.00	0.00	520,650,000.00	1,171,656.00	117,165.58
MR. EDI AMIN QQ PT. INDO	0.00	0.00	0.00	-486,013,506.82	-584,326.72	-58,432.68	0.00	0.00	0.00
MR. H. MOH. ROMLI, SH. QQ	0.00	0.00	0.00	-531,947,714.76	-359,966.83	-35,996.68	0.00	0.00	0.00
CV. AFIFANDI BERMANFAA	0.00	0.00	0.00	-850,909,993.20	-1,699,470.08	-169,947.01	681,885,010.00	531,568.49	79,735.27
CV. KARINDA JAYA QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	790,345,371.00	534,649.21	80,197.38
PT. TIMI SYECH NAWAWI III	0.00	0.00	0.00	-881,096,516.46	-1,765,548.44	-176,554.84	0.00	0.00	0.00
CV. SUBUR RITEL ABADI Q	0.00	0.00	0.00	0.00	0.00	0.00	791,104,535.00	774,711.82	116,206.77
CV. USAHA JAYA RETAILIN	0.00	0.00	0.00	987,399,793.17	1,187,135.89	118,713.58	0.00	0.00	0.00
CV. USAHA JAYA RETAILIN	0.00	0.00	0.00	486,013,506.82	584,326.72	58,432.67	0.00	0.00	0.00
CV. CAHAYA TIGA BINTANG	0.00	0.00	0.00	1,043,474,293.00	1,048,888.92	104,888.89	0.00	0.00	0.00
CV. UPAYA MURNI ANUGER	0.00	0.00	0.00	-403,952,896.81	-403,395.11	-40,339.51	0.00	0.00	0.00
CV. REZEKI MAKMUR QQ P	0.00	0.00	0.00	0.00	0.00	0.00	763,089,516.00	594,872.07	89,230.81
CV. INDONUSA AGUNG SE	0.00	0.00	0.00	0.00	0.00	0.00	795,603,240.00	620,218.39	93,032.76
CV. MAKMUR BERSAMA QQ	0.00	0.00	0.00	0.00	0.00	0.00	866,654,285.00	675,606.74	101,341.01
CV. SEJAHTERA GEMAH RI	0.00	0.00	0.00	964,835,164.67	766,999.02	76,699.90	0.00	0.00	0.00
MR. EDI AMIN QQ PT. INDO	0.00	0.00	0.00	-987,399,793.17	-1,187,135.89	-118,713.58	0.00	0.00	0.00
PT. SUNGAI MASINTI SEJAT	0.00	0.00	0.00	1,036,727,619.00	830,961.33	83,096.13	0.00	0.00	0.00
MR. TITUS ISKANDAR	0.00	0.00	0.00	2,200,000,000.00	647.240.00	0.00	0.00	0.00	0.00
MRS. TOK LILIWATY	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	995,000.00	99.500.00
MR. TOMMY SALIM	0.00	0.00	0.00	0.00	0.00	0.00	850,000,000.00	1,309,000.00	196,350.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	0.00	0.00	0.00	-922,826,965.30	-1,813,354.98	-272,003.25
PT. TRIYASO COMTEL	0.00	0.00	0.00	1,000,000,000.00	1,520,000.00	76,000.00	29,000,000,000.00	33,104,000.00	4,965,600.00
INTIAGO GOIVITEE	0.00	0.00	0.00	1,000,000,000.00	1,020,000.00	70,000.00	20,000,000,000.00	55,104,000.00	4,500,000.00

	01 Dec	2019 - 31 Dec 2019	)	01 D	ec 2018 - 31 Dec 2018	8	01 Dec 2017 - 31 Dec 2017			
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	
PROPERTY										
MRS. TUTY RUSLI	0.00	0.00	0.00	0.00	0.00	0.00	500,000,000.00	147,000.00	7,350.00	
PT. USAHA MITRA BERSAM	0.00	0.00	0.00	3,000,000,000.00	5,220,000.00	783,000.00	3,000,000,000.00	5,220,000.00	783,000.00	
PT. WYNNCOR BALI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,584,604.44	0.00	
. YAYASAN CINTA ANAK BA	0.00	0.00	0.00	31,000,000,000.00	21,913,100.00	0.00	31,000,000,000.00	21,913,100.00	0.00	
CV. MERAK HIJAU QQ PT. I	0.00	0.00	0.00	976,956,062.23	847,237.71	84,723.77	0.00	0.00	0.00	
CV. TIGA PUTRA ANDALAN	0.00	0.00	0.00	-917.579.511.72	-1.838.653.37	-183.865.34	0.00	0.00	0.00	
CV. DEWATI YATAMA QQ P	0.00	0.00	0.00	-801,990,189.72	-1,607,034.53	-160,703.45	0.00	0.00	0.00	
CV. UMBUL QQ PT. INDOMA	0.00	0.00	0.00	-927.161.238.60	-1,857,853.31	-185,785.33	0.00	0.00	0.00	
PT. TIGA MITRA SINDUHARJ	0.00	0.00	0.00	-1,032,560,008.00	-2,258,998.01	-225,899.80	0.00	0.00	0.00	
		0.00			, ,	,	0.00			
MRS. YULIANY SUTARLI	0.00		0.00	1,500,000,000.00	1,491,750.00	0.00		0.00	0.00	
PT. ZANE MEGA ABADI	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000,000.00	6,055,000.00	908,250.00	
MRS. ZENSI	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000,000.00	1,407,000.00	105,525.00	
SUB TOTAL	0.00	0.00	0.00	12,241,124,616,777.80	10,145,469,229.91	244,635,682.21	16,973,180,103,013.01	16,385,182,895.77	32,822,521.8	
MARINE CARGO										
PT. SEKISUI TECHNO MOLD	0.00	0.00	0.00	0.00	0.00	0.00	708,755,244.00	567,047.44	141,761.86	
PT. AEK TARUM	0.00	0.00	0.00	12,145,688,610.00	10,020,193.10	3,006,057.93	3,621,158,811.00	1,629,521.46	448,118.40	
PT. AGRO INTI KENCANAM	0.00	0.00	0.00	0.00	0.00	0.00	5,096,813,606.02	3,975,514.61	675,837.48	
PT. NUSANTARA BERAU CO	0.00	0.00	0.00	27,590,348,851.65	10,208,364.27	3,062,523.62	21,444,348,995.80	8,148,806.86	2,444,682.6	
PT. EASTERN PEARL FLOU	0.00	0.00	0.00	238,710,709,943.80	188,391,981.73	44,811,691.22	0.00	0.00	0.00	
PT. BINTANGMAS MINOMA	0.00	0.00	0.00	0.00	0.00	0.00	1.881.245.695.38	2.633.743.46	790.028.4	
PT. BIO INTI AGRINDO	0.00	0.00	0.00	0.00	0.00	0.00	22,144,500,000.00	15,501,150.00	3.875.287.50	
PT. BINA KARYA PRIMA	0.00	0.00	0.00	254,216,482,077.00	154,743,648.36	38,685,912.11	585,341,565,646.00	380,327,040.00	95,081,760.00	
PT. BUKIT MAKMUR MANDI	0.00	0.00	0.00	2,223,054,514,816.71	889,221,805.92	177,844,361.18	617,793,750.00	271,829.25	54,365.8	
PT. BUMI INDAWA NIAGA	0.00	0.00	0.00	0.00	0.00	0.00	104,624,133,915.00	68,005,687.05	10,200,853.0	
PT. CISADANE RAYA CHEMI	0.00	0.00	0.00	0.00	0.00	0.00	900,545,932.00	652,861.34	163,249.12	
PT. FABER CASTELL INTER	0.00	0.00	0.00	32,603,409,113.79	19,562,025.39	5,868,521.59	39,460,289,214.90	23,676,127.45	7,102,649.0	
PT. FABER CASTELL MARK	0.00	0.00	0.00	11,440,996,043.62	6,864,652.86	2,059,367.18	0.00	0.00	7,102,049.0	
PT. GOLDEN GRAND MILLS	0.00	0.00	0.00	0.00	0.00	0.00	31,994,462,570.00	14,397,545.32	2,159,537.20	
PT. GOLDEN GRAND MILLS PT. GUNUNG TUA ABADI	0.00	0.00	0.00	19,494,994,563.00	14,621,245.92	4,386,373.78	3,359,414,421.00	1,511,736.49	415,727.5	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	270,229,558.00	405,344.34	81,068.80	
PT. INAMULTI INTIPACK	0.00	0.00	0.00	460,023,700.00	575,029.63	143,757.41	1,728,620,070.00	2,160,775.09	540,193.7	
PT. INDOLAKTO - ICE CREA	0.00	0.00	0.00	36,831,294,789.00	58,930,071.67	11,786,014.34	92,206,752,757.22	67,048,907.61	17,067,967.2	
PT. SUZUKI INDOMOBIL MO	0.00	0.00	0.00	50,269,817,024.00	91,748,956.71	51,086,454.03	83,521,573,556.00	184,543,733.00	69,318,264.00	
PT. SUZUKI INDOMOBIL SA	0.00	0.00	0.00	159,914,666,500.00	119,935,999.88	28,184,959.97	59,853,711,150.00	44,890,283.36	11,222,570.8	
PT. INTI PAKET PRIMA	0.00	0.00	0.00	0.00	0.00	0.00	39,804,353.00	59,706.53	14,926.63	
PT. INDOPOLY SWAKARSA I	0.00	0.00	0.00	0.00	0.00	0.00	70,771,120,236.18	42,730,592.30	12,819,245.2	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	210,000,000.00	210,000.00	52,500.00	3,503,550,520.00	6,987,101.04	1,743,775.2	
PT. INTI CAKRAWALA CITRA	0.00	0.00	0.00	0.00	0.00	0.00	3,737,747,500.00	5,606,621.25	1,121,324.2	
PT. ISM BOGASARI FLOUR	0.00	0.00	0.00	1,814,044,517,219.48	725,617,782.11	235,825,789.94	1,698,644,844,283.30	679,457,973.12	220,823,760.1	
PT. KARYA PUTRA LOKATIR	0.00	0.00	0.00	0.00	0.00	0.00	43,146,500,000.00	43,146,500.00	6,471,975.0	
PT. MATAHARI KAHURIPAN	0.00	0.00	0.00	0.00	0.00	0.00	64,324,045,000.00	25,729,618.00	5,145,923.6	
PT. KITA INDONESIA PLUS	0.00	0.00	0.00	5,000,000,000.00	8,750,000.00	1,093,750.00	0.00	0.00	0.0	
PT. MITRA PERKASA BERS	0.00	0.00	0.00	10,284,076,560.00	12,340,891.87	2,468,178.37	0.00	0.00	0.00	
PT. MUTIARA BUNDA JAYA	0.00	0.00	0.00	-1,000,000,000.00	-450,000.00	-123,750.00	3,435,431,815.00	1,545,944.32	425,134.69	
PT. NATIONAL SAGO PRIMA	0.00	0.00	0.00	1,610,000,000.00	2,737,000.00	821,100.00	0.00	0.00	0.00	
PT. NUGRAHA INDAH CITAR	0.00	0.00	0.00	0.00	0.00	0.00	1,022,460,185.62	1,022,469.24	204,466.8	
PT. PETROMINE ENERGY T	0.00	0.00	0.00	199,302,626,509.48	69,756,510.59	21,362,098.81	0.00	0.00	0.0	
PT. PP LONDON SUMATRA I	0.00	0.00	0.00	0.00	0.00	0.00	66,852,697,017.30	26,741,078.81	4,011,161.8	
PT. PELAYARAN SUKSES SI	0.00	0.00	0.00	1,771,720,900.00	1,771,720.90	609,029.06	8,884,140,000.00	8,884,140.00	3,053,923.1	
PT. RCL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	4,217,461,950.00	2,319,604.00	579,901.0	
PT. RIMBO PANJANG SUMB	0.00	0.00	0.00	29,584,293,000.00	14,792,147.00	5,084,800.86	4,217,461,950.00	2,319,604.00	0.00	

	01 Dec	2019 - 31 Dec 2019	9	01 De	ec 2018 - 31 Dec 2018	8	01 D	ec 2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
MARINE CARGO					'			'	
PT. RIZKI ANUGRAH PRATA	0.00	0.00	0.00	19.571.329.990.00	15.657.063.99	4.305.692.59	12.116.822.680.00	9.693.458.14	2.665.700.99
PT. SALIM IVOMAS PRATAM	0.00	0.00	0.00	446,281,060,576.27	209.240.543.35	59,464,911.67	17.518.429.262.00	10.374.093.20	2.854.270.38
PT. SAMPOERNA AGRO TB	0.00	0.00	0.00	0.00	0.00	0.00	3,362,151,760.00	1,512,968.29	416,066.28
PT. TENAGA LISTRIK GORO	0.00	0.00	0.00	4,533,627,600.00	6,800,441.40	1,700,110.35	2,394,464,100.00	3,232,772.24	889,012.37
PT. SAWIT PERMAI LESTAR	0.00	0.00	0.00	0.00	0.00	0.00	26,417,158,112.00	17,171,152.77	2,919,095.97
PT. SEMESTA ANDALAN EN	0.00	0.00	0.00	10,729,978,284.00	7,510,984.80	1,689,971.58	3,979,644,480.00	2,865,344.03	716,336.01
PT. SINARBARU WIJAYA PE	0.00	0.00	0.00	0.00	0.00	0.00	5,901,971,460.00	3,836,281.00	1,054,977.00
PT. SINAR WIJAYA PLYWO	0.00	0.00	0.00	0.00	0.00	0.00	123,379,174,231.00	74,027,504.83	18,506,876.21
PT. SINAR TAMBANG ARTH	0.00	0.00	0.00	5,774,030,499.39	2,598,270.15	519,646.04	0.00	0.00	0.00
PT. SUNGAI RANGIT	0.00	0.00	0.00	110,488,840,000.00	82,866,630.00	24,859,989.00	52,265,840,000.00	39,199,380.00	11,759,814.00
PT. BANK NEGARA INDONE	0.00	0.00	0.00	14,319,181,650.77	7,159,490.41	2,147,859.46	49,691,311,829.66	25,101,097.04	7,530,362.82
PT. SURYA BUANA SENTOS	0.00	0.00	0.00	260,245,790,866.00	155,156,735.78	38,789,183.94	82,163,829,100.00	39,617,297.46	9,904,324.38
PT. SURYA MADISTRINDO	0.00	0.00	0.00	176,875,992,050.00	44,218,998.01	8,843,799.60	0.00	0.00	9,904,324.30
PT. SWI JETTY NUSANTARA		0.00			, ,	, ,	0.00		
	0.00		0.00	5,400,000,000.00	5,400,000.00	1,350,000.00		0.00	0.00
PT. TAKAKI INDOROTI PRIM	0.00	0.00	0.00	3,702,708,108.00	3,702,708.11	740,541.62	1,614,616,080.00	2,421,924.12	605,481.03
PT. TELAGA HIKMAH	0.00	0.00	0.00	0.00	0.00	0.00	3,352,223,480.00	1,508,500.57	414,837.66
PT. ULTRA SAKTI	0.00	0.00	0.00	849,734,539.96	509,832.35	152,878.01	21,996,937,068.96	13,430,603.88	4,029,086.56
PT. USAHA AGRO INDONES	0.00	0.00	0.00	27,130,400,000.00	20,347,800.00	6,104,340.00	0.00	0.00	0.00
SUB TOTAL	0.00	0.00	0.00	6,213,442,854,385.91	2,961,519,526.26	788,788,415.26	3,433,510,291,396.34	1,908,571,380.31	542,465,682.15
HULL									
PT. HENDRIK WIRAATMAJA	0.00	0.00	0.00	0.00	0.00	0.00	6,500,000,000.00	45,500,000.00	4,777,500.00
PT. ANUGRAH SAMUDRA IN	0.00	0.00	0.00	52,790,000,000.00	84,836,000.00	11,741,025.00	25,000,000,000.00	149,620,205.55	20,874,395.55
PT. ARMADA ROCK KARUNI	0.00	0.00	0.00	0.00	226,203,173.82	6,786,075.14	0.00	0.00	0.00
PT ARMADA SAMUDRA PER	0.00	0.00	0.00	101,465,104,000.00	236,872,481.96	26,529,777.39	201,019,274,000.00	324,161,747.44	38,900,096.00
PT. ELISHA MILAN TANKER	0.00	0.00	0.00	7,169,500,000,000.00	71,761,600.00	10,514,923.60	0.00	30,062,500.00	3,006,250.00
PT. INDAH LESTARI SENTO	0.00	0.00	0.00	14,339,000,000,000.00	222,254,500.00	33,338,175.00	13,514,000,000,000.00	209,467,000.00	31,420,050.00
PT. INDOBARUNA BULK TR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,617,763.70	34,390,697.48
PT. INTERNUSA BAHTERA	0.00	0.00	0.00	73,695,000,000.00	12,603,400.00	1,890,510.00	8,757,000,000.00	12,108,400.00	1,816,260.00
PT. KAPAL CURAH INDONE	0.00	0.00	0.00	0.00	75,000,000.00	9,703,125.00	0.00	0.00	0.00
MR. MARK CLUNE	0.00	0.00	0.00	4,014,920,000.00	38,141,740.00	4,767,717.50	0.00	0.00	0.00
MRS. MARLINA MATTHEWS	0.00	0.00	0.00	5,246,645,000.00	26,233,225.00	3,934,983.75	0.00	0.00	0.00
PT. MANDIRI SEJAHTERA A	0.00	0.00	0.00	23,700,000,000.00	84,425,000.00	9,033,475.00	27,200,000,000.00	134,100,000.00	15,907,800.00
. OCEAN 21 HOLDINGS PTE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,395,172.58	102.395.172.58
PT. OCEANINDO PRIMA SA	0.00	0.00	0.00	0.00	397,871,259.11	29,474,531.45	0.00	563,093,513.88	63,505,394.22
PT. ORION UTAMA LINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000,000.00	2,250,000.00
PT. PELAYARAN SUMATRA	0.00	0.00	0.00	0.00	58,691,677.85	3,961,722.31	0.00	0.00	0.00
PT. PELAYARAN LOGISTIK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,874,814.18	12,821,948.06
PT. RCL TRANSPORTATION	0.00	0.00	0.00	0.00	25,375,000.00	3,171,875.00	0.00	0.00	0.00
PT. PERUSAHAAN PELAYA	0.00	0.00	0.00	250,215,550,000.00	357,825,013.13	28,852,792.41	0.00	-108,397,956.24	-130.024.005.02
PT. SAMUDERA INDONESIA	0.00	0.00	0.00	138,514,740,000.00	128,919,081.20	2,090,626.20	459,678,710,000.00	645,972,037.94	8,811,263.14
PT. SAMUDERA SUKSES M	0.00	0.00	0.00	236,593,500,000.00	678.607.800.78	101,789,979.98	222,981,000,000.00	639.563.293.72	95.933.453.48
PT. PULAU SEROJA JAYA	0.00	0.00	0.00	0.00	2,490,801,019.46	504,836,040.80	0.00	2,266,509,023.82	458,870,167.38
PT. SINAR WIJAYA PLYWO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.432.950.88	6.603.345.82
PT. SWI JETTY NUSANTARA	0.00	0.00	0.00	0.00	230,007,381.12	27,083,435.19	0.00	244,592,480.65	47,055,257.68
PT. TRANS PACIFIC OCEAN	0.00	0.00	0.00	0.00	16.131.375.00	6.506.321.25	110.000.000.00	15.228.000.00	6,141,960.00
SUB TOTAL	0.00	0.00		22,394,735,459,000.00	5,462,560,728.43	-,,-	14,465,245,984,000.00	7,221,900,948.10	825,457,006.37
MOTOR VEHICLE/CYCLE				·	· · · · · ·	· · ·	• • • • • • • • • • • • • • • • • • •	•	· · ·
	0.00	0.00	0.00	0.00	0.00	0.00	105 100 000 00	000 440 00	100.000.00
MR. ABDUL VITRI DARPI	0.00	0.00	0.00	0.00	0.00	0.00	125,100,000.00	800,440.00	120,066.00
PT. AETRA AIR JAKARTA PT. APOLLO AGUNG CHEMI	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	2,609,962,500.00	56,202,979.50	0.00 158,450.00
	() ()()	() ()()	0.00	0.00	0.00	0.00	90,000,000.00	3,169,000.00	158 450 00

	01 Dec	2019 - 31 Dec 2019	•	01 De	c 2018 - 31 Dec 2018	3	01 De	c 2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
MOTOR VEHICLE/CYCLE									
PT. ASABA	0.00	0.00	0.00	17,017,960,000.00	357,934,023.54	0.00	0.00	0.00	0.00
PT. ANUGRAH CITRA RASA	0.00	0.00	0.00	1,103,700,001.00	27,151,031.60	0.00	0.00	0.00	0.00
PT. ASABA COMPUTER CE	0.00	0.00	0.00	400,100,000.00	3,987,252.24	0.00	0.00	0.00	0.00
PT. ASABA FOOD	0.00	0.00	0.00	423,300,000.00	14,465,926.35	0.00	0.00	0.00	0.00
MR. BARNABAS YUSUF H	0.00	0.00	0.00	0.00	0.00	0.00	247,131,000.00	6,346,717.80	1,586,679.45
MR. BAYU SULISTYO	0.00	0.00	0.00	0.00	0.00	-588.515.12	0.00	0.00	0.00
PT. ANUGRAH BOGA CITRA	0.00	0.00	0.00	12.000.000.00	234.720.00	0.00	0.00	0.00	0.00
PT. BORNEO INTI CITRA RA	0.00	0.00	0.00	1.587.000.000.00	38.879.190.00	0.00	0.00	0.00	0.00
PT. BUKIT MAKMUR MANDI	0.00	0.00	0.00	5,812,900,000.00	86,863,131.25	0.00	1,398,900,000.00	19,258,733.09	0.00
PT. INTI CELEBES CITRA RA	0.00	0.00	0.00	1,116,800,000.00	28,734,155.10	0.00	0.00	0.00	0.00
MR. DAVIN SUDJANA	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	141,400.00	35,350.00
MR. DEDE DJUNAEDI	0.00	0.00	0.00	27,400,000.00	713,480.00	107,022.00	0.00	0.00	0.00
PT. SURYA DEWATA ABADI	0.00	0.00	0.00	1,103,900,000.00	27,945,799.65	0.00	0.00	0.00	0.00
PT. DEWATA FREIGHT INTE	0.00	0.00	0.00	2,786,112,000.00	86,398,912.80	8,639,891.28	0.00	0.00	0.00
PT. DINAMIKA CITRA RASA -	0.00	0.00	0.00	90,000,000.00	3,355,650.00	0.00	0.00	0.00	0.00
PT. DWIRAJAYA SATYA	0.00	0.00	0.00	175,000,000.00	5,063,625.00	759,543.75	200,500,000.00	5,424,400.00	813,660.00
MRS. ELIZABETH SWASTIW	0.00	0.00	0.00	233,000,000.00	5,296,860.00	0.00	0.00	0.00	0.00
MRS. ELLIZA SUMANTRI	0.00	0.00	0.00	0.00	0.00	0.00	210,000,000.00	5,523,000.00	1,380,750.00
PT. FAJAR CEMERLANG BI	0.00	0.00	0.00	150,000,000.00	4,530,000.00	1,132,500.00	0.00	0.00	1,360,730.00
MRS. FIRLYANY ARDIANTA	0.00	0.00	0.00	0.00	4,550,000.00	0.00	150.000.000.00	695,250.00	0.00
MR. GAN BUDI SANTOSA	0.00	0.00	0.00	0.00	0.00	0.00	110,000,000.00	5,348,200.00	534,820.00
		0.00				0.00	0.00	, ,	534,820.00
MR. HENDRA PUTRA HIDAY	0.00		0.00	125,100,000.00	3,641,503.95			0.00	
PT. INDOMOBIL FINANCE IN	0.00	0.00	0.00	0.00	-1,646,242.52	0.00	0.00	0.00	0.00
PT. INDOMOBIL FINANCE IN	0.00	0.00	0.00	1,320,000,000.00	70,391,280.00	0.00	0.00	0.00	0.00
PT. SUZUKI INDOMOBIL MO	0.00	0.00	0.00	447,000,000.00	6,860,843.18	450,562.16	11,903,664,300.00	642,041,103.00	160,427,335.05
PT. SUZUKI INDOMOBIL SA	0.00	0.00	0.00	0.00	0.00	0.00	412,250,000.00	24,116,625.00	6,029,156.00
PT. INDO SUNMOTOR GEMI	0.00	0.00	0.00	0.00	0.00	0.00	13,200,000.00	287,430.00	71,857.50
MS. INGE JULIANTI BUDIMA	0.00	0.00	0.00	0.00	0.00	0.00	126,000,000.00	3,312,180.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	44,500,000.00	97,554.32	12,194.26	13,000,000.00	26,634.33	3,329.29
PT. INTI CAKRAWALA CITRA	0.00	0.00	0.00	0.00	0.00	0.00	481,060,000.00	948,664.44	237,166.1
PT. INTI IDOLA ANUGERAH	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	423,200.00	105,800.00
PT. PRIMA INTI CITRA RASA	0.00	0.00	0.00	1,333,700,000.00	33,017,056.20	0.00	0.00	0.00	0.00
MR. INUNG	0.00	0.00	0.00	125,100,000.00	3,498,967.00	0.00	154,800,000.00	3,923,560.00	0.00
MRS. JATI SURJADIREDJA	0.00	0.00	0.00	0.00	0.00	0.00	390,000,000.00	11,065,940.00	1,659,891.00
MR. KRISTANTO SETYADI	0.00	0.00	0.00	0.00	0.00	0.00	200,100,000.00	7,092,816.00	1,063,922.40
MS. LEANDER	0.00	0.00	0.00	0.00	0.00	0.00	368,000,000.00	11,127,970.00	2,781,992.50
MR. LIEBIG SULIJANTO	0.00	0.00	0.00	-125,200,000.00	-528,902.14	-132,225.53	0.00	0.00	0.00
MRS. LIE WAN PHING	0.00	0.00	0.00	0.00	0.00	-144,762.30	0.00	0.00	0.00
PT. LINTAS TEKNOLOGI IND	0.00	0.00	0.00	-65,000,001.00	-1,148,500.02	-287,125.01	0.00	0.00	0.00
MS. LYDIA WARDANI	0.00	0.00	0.00	0.00	0.00	0.00	186,000,000.00	6,436,620.25	1,609,155.06
PT. MAHKOTA PANGAN CIT	0.00	0.00	0.00	750,100,000.00	21,845,226.15	0.00	0.00	0.00	0.00
MR. MAKMUR	0.00	0.00	0.00	140,000,000.00	3,940,200.00	0.00	0.00	0.00	0.0
PT. MANDARAMEDIKA UTA	0.00	0.00	0.00	0.00	0.00	0.00	399,500,000.00	11,975,112.50	2,993,778.13
PT MANGGALA KUDA KENC	0.00	0.00	0.00	1,955,000,000.00	55,870,750.00	0.00	1,008,000,000.00	28,563,500.00	0.00
PT. KITA INDONESIA PLUS	0.00	0.00	0.00	400,100,000.00	12,808,500.00	-346,527.00	0.00	0.00	0.00
PT. MITRA SETIA KEMALIND	0.00	0.00	0.00	495,000,000.00	8,217,000.00	821,700.00	0.00	0.00	0.00
MOHAMMAD NASRIL, SE	0.00	0.00	0.00	0.00	0.00	0.00	125,500,000.00	792,200.00	79,220.00
PT. MUSTIKA CITRA RASA	0.00	0.00	0.00	23,666,800,000.00	519,237,867.60	0.00	-285,652,000.00	-4,628,229.52	0.0
PT. PELITA ENAMELWARE	0.00	0.00	0.00	0.00	0.00	0.00	200,100,000.00	4,537,080.00	589,820.4
MR. PETER KUMALA	0.00	0.00	0.00	42,600,000.00	1,314,620.00	328,655.00	0.00	0.00	0.0
PT. PETRO ENERGY	0.00	0.00	0.00	0.00	0.00	0.00	825,000,000.00	11,737,500.00	0.00
MR. PIET SURJADIREDJA	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	1,792,500.00	448,125.00

	01 Dec	2019 - 31 Dec 201	9	01 De	ec 2018 - 31 Dec 2018	8	01 D	ec 2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
MOTOR VEHICLE/CYCLE									
PT. PP LONDON SUMATRA I	0.00	0.00	0.00	391,300,000.00	-839,734.75	0.00	0.00	0.00	0.00
PT. PRATIWI SUKSES MAK	0.00	0.00	0.00	-127.000.000.00	-4.769.830.00	-1,192,457.50	0.00	0.00	0.00
MRS. ROKIAH WIRATAN	0.00	0.00	0.00	19,900,000.00	358,200.00	25,074.00	108,000,000.00	4,406,560.00	308,459.19
MR. ROYLAN	0.00	0.00	0.00	802,000,000.00	10,114,600.00	1,517,190.00	452,000,000.00	2,494,000.00	374,100.00
PT. SAMAFITRO	0.00	0.00	0.00	-598,500,000.00	-21,217,254.53	0.00	0.00	0.00	0.00
PT. SARI BENGAWAN CITR	0.00	0.00	0.00	1,369,600,000.00	35,189,729.55	0.00	0.00	0.00	0.00
PT. SEJAHTERA ABADI TRA	0.00	0.00	0.00	801,000,000.00	26,570,050.00	3,985,507.50	0.00	0.00	0.00
PT. PULAU SEROJA JAYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-103,200.00
PT. SEJAHTERA SUMBERB	0.00	0.00	0.00	0.00	0.00	686,998.04	0.00	0.00	0.00
PT. SINARBARU WIJAYA PE	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000,000.00	74,825,000.00	7,482,500.00
PT. SEJAHTERA MOTOR GE	0.00	0.00	0.00	358,620,000.00	13,165,265.05	3,291,316.26	257,650,000.00	9,620,422.00	2,405,105.00
PT. SEJAHTERA MOTOR GE	0.00	0.00	0.00	0.00	0.00	0.00	15,550,000.00	270,881.00	67.720.00
MR. STEFANUS KRISGIANT	0.00	0.00	0.00	0.00	0.00	0.00	112,000,000.00	3,987,200.00	996.800.00
MR. SULARTO SUSANTO	0.00	0.00	0.00	0.00	0.00	0.00	284,000,000.00	6,523,200.00	978.480.00
PT. SUNTORY GARUDA BE	0.00	0.00	0.00	1,396,100,000.00	27,167,839.17	0.00	0.00	0.00	0.00
MR. SURYA DHARMANTO	0.00	0.00	0.00	401,000,000.00	5,674,500.00	0.00	840.000.000.00	11,025,000.00	0.00
PT. SURYA LESTARI SINAR	0.00	0.00	0.00	269,100,000.00	8,650,183.50	1,730,036.70	269,100,000.00	8,328,609.00	2,082,152.25
PT. SURYA MADISTRINDO	0.00	0.00	0.00	400,000,000.00	1,161,123.29	11,611.23	1,678,800,000.00	3,341,661.83	33,416.62
PT. SWADAYA SARANA BE	0.00	0.00	0.00	0.00	0.00	-926,800.00	0.00	0.00	0.00
MRS. TASYA JUSTINA SIMT	0.00	0.00	0.00	0.00	0.00	0.00	247,000,000.00	6,403,600.00	1,600,900.00
PT. TRINAGA CEMERLANG	0.00	0.00	0.00	0.00	0.00	0.00	305,500,000.00	2,103,000.00	525,750.00
PT. TRIJAYA SATYA	0.00	0.00	0.00	0.00	0.00	316,500.00	0.00	0.00	0.00
MR. VERRY OW	0.00	0.00	0.00	400,100,000.00	4,942,170.00	0.00	400,100,000.00	4,942,170.00	0.00
. YAYASAN CINTA ANAK BA	0.00	0.00	0.00	1,323,000,000.00	38,362,585.50	0.00	1,342,900,000.00	38,647,918.50	0.00
MS. Y D HELENA SARUMAH	0.00	0.00	0.00	378,750,000.00	8,742,375.00	0.00	0.00	0.00	0.00
SUB TOTAL	0.00	0.00	0.00	70,278,942,000.00	1,582,243,283.03	20,197,889.72	30,572,715,800.00	1,045,401,748.72	199,482,506.95
ENGINEERING									
PT. ADHI PERSADA PROPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,544,250.00	1,054,425.00
PT. AETRA AIR JAKARTA	0.00	0.00	0.00	0.00	0.00	0.00	25,208,273,970.00	173,116,043.00	17,005,265.75
PT. BALI SELARAS INDAH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,268,399.45
PT. BEST AGRO INTERNATI	0.00	0.00	0.00	83,600,000,000.00	41,800,000.00	0.00	0.00	0.00	0.00
PT. BUKIT MAKMUR MANDI	0.00	0.00	0.00	0.00	0.00	0.00	294,461,447,676.00	524,530,970.39	64,910,707.59
PT. GEMA BUANA NUSANT	0.00	0.00	0.00	0.00	19,805,743.75	2,970,897.41	0.00	18.666.212.50	2.799.965.66
MRS. HELEN RUSIANTO	0.00	0.00	0.00	2,000,000,000.00	1,000,000.00	150,000.00	0.00	0.00	0.00
PT. HITECH MINING ASIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,626,000.00	11,493,657.00
PT. J RESOURCES NUSANT	0.00	0.00	0.00	74,580,307,919.00	350,527,465.86	18,402,672.60	0.00	0.00	0.00
PT. KASAI TECK SEE INDON	0.00	0.00	0.00	107,310,585,727.00	32,193,175.72	1,609,658.79	8,550,000,000.00	25,650,000.00	1,282,500.00
PT. LAJU PERDANA INDAH	0.00	0.00	0.00	246,957,000,000.00	1,543,481,250.00	115,761,093.75	0.00	0.00	0.00
PT. LAUTAN JAYA KUMALA	0.00	0.00	0.00	550.000.000.00	3.712.500.00	334,125.00	550,000,000.00	4,125,000.00	1,127,500.00
PT. MANDIRI JAYA PLASIND	0.00	0.00	0.00	7,400,000,000.00	4,440,000.00	666,000.00	0.00	0.00	0.00
PT. MODERN MULTIARTHA	0.00	0.00	0.00	5.097.099.918.00	1,927,122.71	385.424.54	0.00	0.00	0.00
PT. MOYA BEKASI JAYA	0.00	0.00	0.00	0.00	0.00	0.00	40,378,449,371.00	25,034,638.61	0.00
PT. MULTI GRAHA PRATAM	0.00	0.00	0.00	0.00	0.00	0.00	4,967,000,000.00	4,967,000.00	745,050.00
PT. PARAMOUNT ENTERPRI	0.00	0.00	0.00	28,999,536,500.00	23,199,629.20	3,479,944.38	4,967,000,000.00	4,967,000.00	745,050.00
PT. PITALOKA PARAHYANG	0.00	0.00	0.00	5,725,483,400.00	429,411.25	3,479,944.38 64,411.69	0.00	0.00	0.00
PT. SAWINDO KENCANA	0.00	0.00	0.00	5,725,463,400.00	429,411.25 0.00		0.00	0.00	0.00
PT. SAWINDO KENCANA PT. SERASI TUNGGAL MAN		0.00		0.00	0.00	-9,775,000.00			751.032.75
	0.00		0.00			0.00	30,811,600,000.00	5,006,885.00	- ,
PT. PULAU SEROJA JAYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,750.00
PT. SHINHAN INDO FINANC	0.00	0.00	0.00	0.00	0.00	0.00	979,860,000.00	5,879,160.00	1,175,832.00
PT. SHINHAN INDO FINANC PT. SINAR CITRA CEMERLA	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,375,000,000.00	8,250,000.00	1,650,000.00
	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000,000.00	10,500,000.00	3,000,000.00

	01 Dec	2019 - 31 Dec 2019	9	01 D	ec 2018 - 31 Dec 2018	8	01 De	ec 2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
ENGINEERING			111		'				
PT. SANGGRAHA DAKSAMI	0.00	0.00	0.00	14,339,000,000.00	2,150,850.00	0.00	13,514,000,000.00	2,027,100.00	0.00
MR SUDIANTO/ KO ACHING	0.00	0.00	0.00	1,500,000,000.00	1,500,000.00	225,000.00	1,500,000,000.00	1.500.000.00	300.000.00
PT. SUPERMAL KARAWACI	0.00	0.00	0.00	20,000,000,000.00	1,200,000.00	-1,104,000.00	0.00	0.00	0.00
PT. BANK NEGARA INDONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-133,943,571.65	-19,287,324.12
PT. SHINHAN INDO FINANC	0.00	0.00	0.00	18,647,000,000.00	111,882,000.00	22,376,400.00	8,504,570,000.00	51,027,420.00	10.205.484.00
PT. TRINITI DINAMIK	0.00	0.00	0.00	531,733,181,615.00	144,299,547.11	20.697.661.86	0.00	0.00	0.00
PT. TWINK INDONESIA	0.00	0.00	0.00	0.00	0.00	6,386,454.52	151.910.000.000.00	72.598.848.84	23.216.506.86
. YAYASAN BUDDHA TZU C	0.00	0.00	0.00	0.00	0.00	0,360,434.32	60,000,000,000.00	3,000,000.00	-2,592,000.00
MR. T. DEDI ANDRIANTO	0.00	0.00	0.00	0.00	0.00	0.00	600.000.000.00	3,600,000.00	-2,592,000.00
							,	-,,	,
CV. FAJAR RAYA ABADI	0.00	0.00	0.00	0.00	0.00	0.00	2,013,000,000.00	-2,322,000.00	-12,387,000.00
MR. STEVEN HASIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,600,000.00	-15,600,000.00
SUB TOTAL	0.00	0.00	0.00	1,148,439,195,079.00	2,283,548,695.60	182,630,744.54	646,823,201,017.00	919,783,956.69	90,176,453.04
LIABILITY									
PT. ACUATICO AIR INDONE	0.00	0.00	0.00	0.00	0.00	0.00	6,757,000,000.00	20,271,000.00	2,027,100.00
PT. AETRA AIR JAKARTA	0.00	0.00	0.00	0.00	0.00	0.00	216,224,000,000.00	770,298,000.00	77,029,800.00
PT. AETRA AIR TANGERAN	0.00	0.00	0.00	0.00	0.00	0.00	20,271,000,000.00	40,542,000.00	4,054,200.00
PT. BHINNEKA LIFE INDONE	0.00	0.00	0.00	143,390,000,000.00	229,424,000.00	32,119,360.00	135,140,000,000.00	216,224,000.00	25,946,880.00
PT. FABER CASTELL INTER	0.00	0.00	0.00	286,780,000,000.00	176,369,700.00	35,273,940.00	270,280,000,000.00	166,222,200.00	41,555,550.00
PT. KASAI TECK SEE INDON	0.00	0.00	0.00	5,000,000,000.00	0.00	-1,737,000.00	5,000,000,000.00	0.00	-1,700,000.00
PT. LAJU PERDANA INDAH	0.00	0.00	0.00	5,100,000,000.00	25,000,000.00	5,000,000.00	0.00	0.00	0.00
PT. LAWANGMAS PRIMAPA	0.00	0.00	0.00	0.00	0.00	0.00	40,096,050,000.00	53,793,181.45	10,758,572.14
PT. PITALOKA PARAHYANG	0.00	0.00	0.00	50,186,500,000.00	35,847,500.00	5,377,125.00	0.00	0.00	0.00
PT PANGAN BOGA MAKMU	0.00	0.00	0.00	5.000.000.000.00	13.450.000.00	2.017.500.00	0.00	0.00	0.00
PT. SEJAHTERA ABADI TRA	0.00	0.00	0.00	2,000,000,000.00	3,000,000.00	750,000.00	0.00	0.00	0.00
PT. SERASI TUNGGAL MAN	0.00	0.00	0.00	0.00	0.00	0.00	13.514.000.000.00	6.757.000.00	1.013.550.00
PT. SINAR TAMBANG ARTH	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000,000.00	40,000,000.00	6,000,000.00
PT. SANGGRAHA DAKSAMI	0.00	0.00	0.00	14,339,000,000.00	11,471,200.00	-11,557,234.00	13,514,000,000.00	16,892,500.00	-13,595,084.00
PT. SUPERMAL KARAWACI	0.00	0.00	0.00	20,000,000,000.00	2,000,000.00	-1,837,000.00	0.00	0.00	-13,595,064.00
PT. SWADAYA SARANA BE		0.00		21,508,500,000.00	93,203,500.00	, ,	0.00	0.00	0.00
. YAYASAN BUDDHA TZU C	0.00		0.00		,,	6,710,652.00			
	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000,000.00	5,000,000.00	-4,292,000.00
. YAYASAN CINTA ANAK BA	0.00	0.00	0.00	2,000,000,000.00	2,000,000.00	300,000.00	2,000,000,000.00	2,500,000.00	375,000.00
SUB TOTAL	0.00	0.00	0.00	555,304,000,000.00	591,765,900.00	72,417,343.00	737,896,050,000.00	1,338,499,881.45	149,173,568.14
EMPLOYEE BENEFIT									
PT. AETRA AIR JAKARTA	0.00	0.00	0.00	0.00	1,304,171.00	130,417.10	0.00	2,052,533,530.00	205,253,353.00
PT. AETRA AIR TANGERAN	0.00	0.00	0.00	0.00	199,058.00	19,905.80	0.00	0.00	0.00
PT. ALAM SUTERA REALTY	0.00	0.00	0.00	0.00	108,842,343.36	13,061,081.20	0.00	0.00	0.00
PT. ALFA GOLDLAND REAL	0.00	0.00	0.00	0.00	219,744,965.32	26,369,395.84	0.00	0.00	0.00
PT. ARGHA INDAH PRATAM	0.00	0.00	0.00	0.00	53,198,086.00	7,979,712.90	0.00	0.00	0.00
PT. BANK CENTRAL ASIA T	0.00	0.00	0.00	0.00	75,458,900.99	7,545,890.00	0.00	71,179,954.49	5,338,496.59
PT. EASTERN PEARL FLOU	0.00	0.00	0.00	0.00	729,514,889.80	70,846,248.28	0.00	81,595,200.00	6,531,592.96
PT. CAHAYA ALAM RAYA	0.00	0.00	0.00	0.00	6,386,604.00	766,392.48	0.00	0.00	0.00
PT. COLORINDO CHEMTRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-330,342.00	-33,034.00
PT. DELTA MEGA PERSADA	0.00	0.00	0.00	0.00	62,084,914.66	7,450,189.76	0.00	0.00	0.00
PT. DHARANA INTI BOGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,470,980.00	4,208,557.32
PT. DIAMOND ELECTRIC MF	0.00	0.00	0.00	0.00	36,022,623.00	5,403,393.45	0.00	0.00	0.00
PT. DIAMOND ELECTRIC IN	0.00	0.00	0.00	0.00	15,066,493.00	2,259,973.95	0.00	0.00	0.00
PT. DUTA PRAKARSA DEVE	0.00	0.00	0.00	0.00	4,073,139.00	488,776.68	0.00	0.00	0.00
PT. DUTA FRAKARSA DEVE	0.00	0.00	0.00	0.00	1,947,800.00	233,736.00	0.00	0.00	0.00
PT. DUTA REALTINDO JATA PT. DWIRAJAYA SATYA	0.00	0.00	0.00	0.00	1,947,800.00	233,736.00	0.00	152,266.00	22.839.90
PT. EATON INDUSTRIES	0.00	0.00	0.00	0.00	6,070,065.75	1,214,013.15	0.00	1,343,488.95	22,639.90
		() ()()	0.00	0.00	0 070 000 75	1 / 14 U 15 15	0.00	1.343.400.95	

The Part		01 Dec	2019 - 31 Dec 201	9	01 D	ec 2018 - 31 Dec 201	8	01 D	ec 2017 - 31 Dec 201	7
FT RADIO ELSHINTA	_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
FT FAID ELSHINTA	EMPLOYEE BENEFIT	,				,			,	
FT CENTRAL DAYA EHRER 0.00 0.00 0.00 0.00 0.00 1.7783.181.00 -294.477.00 0.00 0.00 1.903.785.00 1.003.		0.00	0.00	0.00	0.00	-219.244.00	-32.886.31	0.00	0.00	0.0
FT. FABAR CASTELL INTER  0.00										0.0
FT. FARA JASARGRAPA PE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PT. FABER CASTELL INTER				0.00		,	0.00	1.083.358.00	162,503.7
FT. GRAINA ADMINISTRAIN	PT. FAJAR JASAGRAHA PE					, ,				0.0
FT. GRAPA MPIMATRA N	PT. FOERCH INDONESIA	0.00	0.00	0.00	0.00	-38,861,615.00	-3,886,161.40	0.00	0.00	0.0
FT. GRAHA MENONESIA 0.00 0.00 0.00 0.00 0.00 18,828,370.00 0.00 0.00 0.00 0.00 18,228,370.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	PT. GARUDA ADHIMATRA IN	0.00	0.00	0.00	0.00			0.00	0.00	0.0
PT. INDOJAKARTA MOTOR PT. SUZUKI INDOMOSIL MO 0 000 000 000 1.300,000,0000 2.128,000.00 425,000.00 2.800,000.000 0.75 SUZUKI INDOMOSIL SA 0 000 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. GRAHA WIBAWA PROP	0.00	0.00	0.00	0.00	20,293,000.00		0.00	0.00	0.0
PT. SIZUKIN INDOMOBIL MO PT. INSURA SIAN NUSANTAR 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. HEMPEL INDONESIA	0.00	0.00	0.00	0.00	788,195.00	118,229.25	0.00	504,733.00	75,709.9
PT. SUZUKI INDOMOBIL SA 0.00 0.00 0.00 1.100,000,000.00 22,000,000 44,000.00 20,000,000.00 80,000 0.00 PT. PT. INSAN ASK NUSANTAR 0.00 0.00 0.00 0.00 0.00 0.00 40,000 40,000 570,000,000.00 3.448,000.00 PT. INTI GAMANIRMALA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 77,285.00 115,830.0 0.00 3.488,000.00 PT. KRSA TECK SEE INDON 0.00 0.00 0.00 0.00 0.00 0.00 77,285.00 115,830.0 0.00 330,720.00 0.00 336,830.00 0.00 37,878.00 PT. KRSA TECK SEE INDON 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. INDOJAKARTA MOTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-663,614.00	-82,951.7
PT. INSAN ASIA NUSANTAR  0.00	PT. SUZUKI INDOMOBIL MO	0.00	0.00	0.00	1,300,000,000.00	2,128,000.00	425,600.00	2,800,000,000.00	1,664,000.00	332,800.0
PT. INTI GAMANIRMALA	PT. SUZUKI INDOMOBIL SA	0.00	0.00	0.00	1,100,000,000.00	220,000.00	44,000.00	400,000,000.00	80,000.00	16,000.0
PT. KASAI TECK SEE INDON OO0 OO0 OO0 OO0 OO0 OO0 OO0 OO0 OO0 O	PT. INSAN ASIA NUSANTAR	0.00	0.00	0.00	0.00	287,041,950.00	43,056,292.50	0.00	0.00	0.0
PT. KRESNA REKSA FINAN  0.00	PT. INTI GAMANIRMALA	0.00	0.00	0.00	0.00	0.00	0.00	570,000,000.00	3,648,000.00	729,600.0
PT. LUXOR INDONESIA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. KASAI TECK SEE INDON	0.00	0.00	0.00	0.00	777,285.00	116,593.00	0.00	37,878.00	5,682.0
PT. MAKINO INDONESIA 0.00 0.00 0.00 0.00 1,660,624,66 249,093.70 0.00 0.7373.00 PT. MULTI KONTROL NUSA 0.00 0.00 0.00 0.00 0.00 1,764,194.80 352,638,96 0.00 0.00 0.00 PT. MULTI KONTROL NUSA 0.00 0.00 0.00 0.00 0.00 5,727,235.00 532,668.32 0.00 0.00 0.00 PT. NUSA CIPTLA PRATAMA 0.00 0.00 0.00 0.00 0.00 5,727,235.00 632,668.32 0.00 0.00 0.00 PT. P. NUSA CIPTLA PRATAMA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PT. KRESNA REKSA FINAN	0.00	0.00	0.00	0.00	2,544,000.00	330,720.00	0.00	0.00	0.0
MCLINICA PTE LTD	PT. LUXOR INDONESIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,258,632.00	-831,005.4
PT. NULTI KONTROL NUSA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. MAKINO INDONESIA	0.00	0.00	0.00	0.00	1,660,624.66	249,093.70	0.00	67,573.00	13,514.6
PT. NUSA CIPTA PRATAMA	MCLINICA PTE LTD	0.00	0.00	0.00	0.00	1,764,194.80	352,838.96	0.00	0.00	0.0
PT. NUSA CIPTA PRATAMA PT. PANATRADE CARRAKA O.00 O.00 O.00 O.00 O.00 O.00 PT. PANATRADE CARRAKA O.00 O.00 O.00 O.00 PT. PANATRADE CARRAKA O.00 O.00 O.00 O.00 PT. PANATRADE CARRAKA O.00 O.00 O.00 O.00 O.00 PT. PANATRADE CARRAKA O.00 O.00 O.00 O.00 O.00 O.00 PT. PANATRADE CARRAKA O.00 O.00 O.00 O.00 O.00 PT. RAJD PURI INDAH REA O.00 O.00 O.00 O.00 PT. RAJD SWARA CITRA A O.00 O.00 O.00 O.00 O.00 O.00 PT. RAJD SWARA CITRA A O.00 O.00 O.00 O.00 O.00 O.00 O.00 O.0	PT. MULTI KONTROL NUSA	0.00	0.00	0.00	0.00	5,027,485.20	754,122.78	0.00	1,180,444.00	187,312.0
PT. PRAJA PURI INDAH REA   0.00	PT. NUSA CIPTA PRATAMA	0.00	0.00	0.00	0.00	5,272,236.00	632,668.32	0.00	0.00	0.0
PT. PRESTASI RETAIL INNO PT. RADIO SWARA CITRA A 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PT. PANATRADE CARAKA	0.00	0.00	0.00	0.00	-748,418.09	-104,993.35	0.00	0.00	0.0
PT. RADIO SWARA CITRA A PT. SAI GLOBAL INDONESIA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. PRAJA PURI INDAH REA	0.00	0.00	0.00	0.00	5,119,874.00	767,981.10	0.00	0.00	0.0
PT. SAI GLOBAL INDONESIA PT. SAI MINOMESIA PT. SAI MINOMAS PRATAM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. PRESTASI RETAIL INNO	0.00	0.00	0.00	0.00	194,326.00	38,865.00	0.00	0.00	0.0
PT. SALIM IVOMAS PRATAM PT. SEJAHTERA BUANA TR 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. RADIO SWARA CITRA A	0.00	0.00	0.00	0.00	-153,706.00	-23,055.69	0.00	0.00	0.0
PT. SLIAHTERA BIJANAT TR PT. SLIATORY BEVERAGE & 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PT. SAI GLOBAL INDONESIA	0.00	0.00	0.00	0.00	1,276,560.67	216,166.30	0.00	11,465,833.35	1,719,875.0
PT. SUNTORY BEVERAGE & 0.00 0.00 0.00 0.00 1.245,040.00 230,332.40 0.00 1.900,710.00 PT. SUNTORY GARUDA BE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PT. SALIM IVOMAS PRATAM	0.00	0.00	0.00	0.00	-315,367.00	-31,536.70	0.00	1,974,846,613.00	197,484,661.3
PT. SUNTORY GARUDA BE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PT. SEJAHTERA BUANA TR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,726.00	15,965.7
PT. SUNTORY GARUDA BE PT. SURYA LAMPUNG PERK 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		0.00		0.00	0.00	1,245,040.00	230,332.40		1,900,710.00	-23,989.2
PT. SURYA LAMPUNG PERK	PT. SUNTORY GARUDA BE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,525,990.00	1,328,081.9
PT. SURYA MADISTRINDO	PT. SUNTORY GARUDA BE	0.00	0.00	0.00	0.00	-549,128.00	3,192.36	0.00	556,698,755.96	27,145,898.2
PT. SUTERA AGUNG PROP 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. SURYA LAMPUNG PERK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-77,983.56	-11,697.5
PT. TAMAN OLAHRAGA JAG PT. TANGERANG MATRA R D.00 D.00 D.00 D.00 D.00 D.00 D.00 D.0		0.00	0.00	0.00	0.00	25,304,306.85	3,795,646.02	0.00	29,982,663.02	4,497,399.4
PT. TANGERANG MATRA R 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. SUTERA AGUNG PROP	0.00		0.00	0.00	-3,348,000.00	-301,320.00	0.00	0.00	0.0
PT. TRIJAYA SATYA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.										0.0
PT. TRITEGUH MANUNGGA 0.00 0.00 0.00 0.00 16,054,108.00 2,970,009.98 0.00 412,956,042.33 29, PT. TRUST SEKURITAS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PT. TANGERANG MATRA R			0.00		11,285,083.00	1,354,209.96		0.00	0.0
PT. TRUST SEKURITAS 0.00 0.00 0.00 0.00 0.00 -317,363.99 -13,082.40 0.00 0.00 0.00 PT. WUERTH INDONESIA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.										-42,417.0
PT. WUERTH INDONESIA 7AYASAN TUNAS MANUNG 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.									412,956,042.33	29,137,929.9
YAYASAN TUNAS MANUNG SUB TOTAL         0.00         0.00         0.00         0.00         234,902,780.66         28,188,333.68         0.00         0.00         0.00         2400,000,000.00         1,932,116,020.31         228,939,974.70         3,770,000,000.00         5,548,156,633.54         524,70           KREDIT & SURETYSHIP           PT. BUKIT MAKMUR MANDI         0.00         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         0.00         0.00         0.00         0.00         9,204,840.00         2,20         2,20         0.00         0.00         9,204,840.00         2,20         2,20         0.00         0.00         9,204,840.00         2,20         0.00         0.00         0.00         9,204,840.00         2,20         0.00         0.00         0.00         0.00         0.00         9,204,840.00         2,20         0.00         0.00         0.00         0.00         9,204,840.00         2,20         0.00         0.00         0.00         0.00         0.00         4,389,041.10         6         0.00         0.00         0.00         2,250,000,000.00         13,593,881.10         2,90         2,90         2,605,749,785,007.00         13,593,881.10         2,90         2,90         0.00         0.00										0.0
SUB TOTAL         0.00         0.00         2,400,000,000.00         1,932,116,020.31         228,939,974.70         3,770,000,000.00         5,548,156,633.54         524,74           KREDIT & SURETYSHIP         PT. BUKIT MAKMUR MANDI         0.00         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         0.00         0.00         0.00           PT. JAVA INDOKU         0.00         0.00         0.00         0.00         0.00         511,380,000.00         9,204,840.00         2,30           PT. SALIM IVOMAS PRATAM         0.00         0.00         0.00         0.00         0.00         0.00         0.00         2,250,000,000.00         4,389,041.10         0.00         0.00         2,50         130,498,898.44         2,761,380,000.00         13,593,881.10         2,30         2,30         2,30         2,30         2,30         2,30         2,30         2,30         2,30         2,30         2,30         2,30         3,30 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>40,758,637.0</td></t<>										40,758,637.0
KREDIT & SURETYSHIP           PT. BUKIT MAKMUR MANDI         0.00         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         0.00         0.00         0.00           PT. JAVA INDOKU         0.00         0.00         0.00         0.00         0.00         511,380,000.00         9,204,840.00         2,250,000,000.00         9,204,840.00         2,250,000,000.00         4,389,041.10         6         6         869,992,656.29         130,498,898.44         2,761,380,000.00         13,593,881.10         2,80         2,80         2,80         130,498,898.44         2,761,380,000.00         13,593,881.10         2,80		0.00	0.00	0.00	0.00	234,902,780.66	28,188,333.68	0.00	0.00	0.0
PT. BUKIT MAKMUR MANDI         0.00         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         0.00         0.00           PT. JAVA INDOKU         0.00         0.00         0.00         0.00         0.00         511,380,000.00         9,204,840.00         2,2           PT. SALIM IVOMAS PRATAM         0.00         0.00         0.00         0.00         0.00         0.00         0.00         2,250,000,000.00         4,389,041.10         6           SUB TOTAL         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         2,761,380,000.00         13,593,881.10         2,5           OTHERS           PT. AETRA AIR JAKARTA         0.00         0.00         0.00         0.00         0.00         2,665,749,785,007.00         218,475,798.36         16,4           PT. AETRA AIR TANGERAN         0.00         0.00         0.00         0.00         0.00         0.00         662,923,272,677.00         51,391,999.00         3,8	SUB TOTAL	0.00	0.00	0.00	2,400,000,000.00	1,932,116,020.31	228,939,974.70	3,770,000,000.00	5,548,156,633.54	524,142,839.1
PT. BUKIT MAKMUR MANDI         0.00         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         0.00         0.00           PT. JAVA INDOKU         0.00         0.00         0.00         0.00         0.00         511,380,000.00         9,204,840.00         2,2           PT. SALIM IVOMAS PRATAM         0.00         0.00         0.00         0.00         0.00         0.00         2,250,000,000.00         4,389,041.10         6           SUB TOTAL         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         2,761,380,000.00         13,593,881.10         2,5           OTHERS           PT. AETRA AIR JAKARTA         0.00         0.00         0.00         0.00         0.00         2,665,749,785,007.00         218,475,798.36         16,4           PT. AETRA AIR TANGERAN         0.00         0.00         0.00         0.00         0.00         662,923,272,677.00         51,391,999.00         3,8	KREDIT & SURETYSHIP									
PT. JAVA INDOKU       0.00       0.00       0.00       0.00       0.00       0.00       511,380,000.00       9,204,840.00       2,7         PT. SALIM IVOMAS PRATAM       0.00       0.00       0.00       0.00       0.00       0.00       2,250,000,000.00       4,389,041.10       6         SUB TOTAL       0.00       0.00       41,776,358,045.00       869,992,656.29       130,498,898.44       2,761,380,000.00       13,593,881.10       2,8         OTHERS         PT. AETRA AIR JAKARTA       0.00       0.00       0.00       0.00       0.00       2,665,749,785,007.00       218,475,798.36       16,4         PT. AETRA AIR TANGERAN       0.00       0.00       0.00       0.00       0.00       662,923,272,677.00       51,391,999.00       3,8		0.00	0.00	0.00	41 776 358 045 00	869 992 656 29	130 498 898 44	0.00	0.00	0.0
PT. SALIM IVOMAS PRATAM 0.00 0.00 0.00 0.00 0.00 0.00 2,250,000,000.00 4,389,041.10 6 0.00 0.00 0.00 0.00 0.00 0.00 0.0					, , ,	, ,	, ,			2.250.072.0
SUB TOTAL         0.00         0.00         41,776,358,045.00         869,992,656.29         130,498,898.44         2,761,380,000.00         13,593,881.10         2,50           OTHERS           PT. AETRA AIR JAKARTA         0.00         0.00         0.00         0.00         0.00         0.00         2,665,749,785,007.00         218,475,798.36         16,40           PT. AETRA AIR TANGERAN         0.00         0.00         0.00         0.00         0.00         0.00         662,923,272,677.00         51,391,999.00         3,80								- //	-, - ,	658,356.1
PT. AETRA AIR JAKARTA       0.00       0.00       0.00       0.00       0.00       2,665,749,785,007.00       218,475,798.36       16,4         PT. AETRA AIR TANGERAN       0.00       0.00       0.00       0.00       0.00       662,923,272,677.00       51,391,999.00       3,4									, ,	2,908,428.1
PT. AETRA AIR JAKARTA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,665,749,785,007.00 218,475,798.36 16,4 PT. AETRA AIR TANGERAN 0.00 0.00 0.00 0.00 0.00 0.00 62,923,272,677.00 51,391,999.00 3,4	OTHERS									
PT. AETRA AIR TANGERAN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 662,923,272,677.00 51,391,999.00 3,	_	0.00	0.00	0.00	0.00	0.00	2.22	0.005.740.705.007.00	040 475 700 00	40 440 60 40
										16,449,394.3
PT. ASTRA AVIVA LIFE 0.00 0.00 0.00 0.00 11.4										3,886,274.9
	PT. ASTRA AVIVA LIFE	0.00	0.00	0.00	0.00	0.00	0.00	3,190,015,000.00	57,420,270.00	11,484,054.0

	01 Dec	2019 - 31 Dec 2019	•	01 Dec 2018 - 31 Dec 2018			01 Dec 2017 - 31 Dec 2017		
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
OTHERS									
CV. PUTRA SALUYU QQ PT.	0.00	0.00	0.00	-13,000,000.00	-9.384.93	-4.692.47	0.00	0.00	0.00
CV. COLUNGA QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	8,992.00	4,496.00
CV. MUTIARA QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00	766.39	383.20
CV. KARYA BUNDA QQ PT. I	0.00	0.00	0.00	33,000,000.00	23,362.19	11,681.10	0.00	0.00	0.00
CV. ARTHA NGRUMBAKA Q	0.00	0.00	0.00	0.00	0.00	0.00	1,691,497,648.00	313,448.07	156.724.04
CV. ANUGERAH BERKAH N	0.00	0.00	0.00	0.00	0.00	0.00	11,000,000.00	7,766.12	3,883.06
CV. PIONEER PLUS QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	1,412.02	706.01
CV. GATRA CIHANJUANG Q	0.00	0.00	0.00	-40,000,000.00	-28,317.81	-14,158.91	0.00	0.00	0.00
CV. INDOBANDUNG SRIWIJ	0.00	0.00	0.00	-16,000,000.00	-11,327.12	-5,663.56	0.00	0.00	0.00
CV. INDOPERMAI SUKSES	0.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00	905.73	452.87
CV. GOLDEN LIFE QQ PT. IN	0.00	0.00	0.00	22,500,000.00	16,138.36	8,069.18	0.00	0.00	0.00
CV. PASCAL RITELINDO PR	0.00	0.00	0.00	0.00	0.00	0.00	11,000,000.00	6,182.24	3,091.12
CV. PANGAUBAN BAROKAH	0.00	0.00	0.00	1.000.000.00	735.89	367.95	0.00	0.00	0.00
CV. SUKAWENING MAKMUR	0.00	0.00	0.00	-20.000.000.00	-31,019.18	-15,509.59	0.00	0.00	0.00
PT. DAGO SINERGI MULIA	0.00	0.00	0.00	1,000,000.00	726.58	363.29	0.00	0.00	0.00
CV. ANUGERAH AGUNG MU	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	11,296.17	5,648.09
CV. AL FATH PERDANA QQ	0.00	0.00	0.00	-128,603,672.00	-200,057.99	-100,029.00	0.00	0.00	0.00
PT. JAYA ABADI DWIPUTRA	0.00	0.00	0.00	-46,584,152.00	-72,467.07	-36,233.54	0.00	0.00	0.00
CV. BERKAH PRATAMA QQ	0.00	0.00	0.00	-107,398,952.00	-96,041.15	-48,020.58	0.00	0.00	0.00
PT. PURWASARI CIA SELAR	0.00	0.00	0.00	-107,395,932.00	-152,931.82	-76,465.91	0.00	0.00	0.00
PT. LULU MAKMUR INTERN	0.00	0.00	0.00	-153,397,927.00	-238,628.34	-119.314.17	0.00	0.00	0.00
CV. TOHAGA JAYA QQ PT. I	0.00	0.00	0.00	-175,816,469.00	-273,502.99	-119,314.17	0.00	0.00	0.00
CV. TOHAGA JAYA QQ PT. T CV. ANUGERAH SAKTI QQ	0.00	0.00	0.00	-72,722,359.00	-273,502.99 -113,128.10	-136,751.50 -56,564.05	0.00	0.00	0.00
CV. ANUGERAH SAKTI QQ CV. CIMANGGU ARISTA QQ		0.00	0.00	-153,794,510.00	-239,245.27	-50,564.05 -119,622.64	0.00	0.00	0.00
CV. CIMANGGO ARISTA QQ CV. JAYA SUKSES ABADI Q	0.00 0.00	0.00	0.00	-182.098.344.00	-239,245.27 -283.275.18	-119,622.64	42.000.000.00	891.80	445.90
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CV. AKSATRIYA ANGSANA	0.00	0.00	0.00	-99,801,879.00	-155,253.44	-77,626.72	0.00	0.00	0.00
PT. DRAMY DANANI JAYA Q	0.00	0.00	0.00	-66,000,000.00	-102,670.68	-51,335.34	0.00	0.00	0.00
CV. LITA LAKSANA QQ PT. I	0.00	0.00	0.00	-59,954,682.00	-93,266.49	-46,633.25	0.00	0.00	0.00
CV. KIARYS BROTHERS QQ	0.00	0.00	0.00	-126,387,764.00	-196,610.88	-98,305.44	0.00	0.00	0.00
CV. KIBAR IKHTIAR QQ PT. I	0.00	0.00	0.00	-134,283,050.00	-208,892.92	-104,446.46	0.00	0.00	0.00
MR. NOVIAN HERBOWO QQ	0.00	0.00	0.00	-113,871,536.00	-177,140.43	-88,570.22	0.00	0.00	0.00
CV. JULIO SETIA WICAKSA	0.00	0.00	0.00	-68,840,360.00	-107,089.20	-53,544.60	0.00	0.00	0.00
PT. USAHA SAPARAKANCA	0.00	0.00	0.00	-141,894,826.00	-220,733.92	-110,366.96	0.00	0.00	0.00
PT GLOBAL NIAGA PERKAS	0.00	0.00	0.00	-36,573,841.00	-56,894.87	-28,447.44	0.00	0.00	0.00
PT GLOBAL NIAGA PERKAS	0.00	0.00	0.00	-101,979,854.00	-158,641.54	-79,320.77	0.00	0.00	0.00
PT GLOBAL NIAGA PERKAS	0.00	0.00	0.00	-44,861,117.00	-69,786.69	-34,893.35	0.00	0.00	0.00
PT GLOBAL NIAGA PERKAS	0.00	0.00	0.00	-100,548,023.00	-156,414.16	-78,207.08	0.00	0.00	0.00
CV. TUJUH BELAS QQ PT.IN	0.00	0.00	0.00	0.00	0.00	0.00	57,800,000.00	1,963.61	981.81
CV. AGAGI PRATAMA QQ P	0.00	0.00	0.00	-31,000,000.00	-38,406.03	-19,203.02	0.00	0.00	0.00
MR. SRI RAHAYU QQ PT. IN	0.00	0.00	0.00	-80,467,640.47	-67,835.32	-33,917.66	0.00	0.00	0.00
PT. NAVIA BERKAH ABADI	0.00	0.00	0.00	-26,377,972.20	-20,639.86	-10,319.93	0.00	0.00	0.00
PT. INTI RETAILINDO ABADI	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	46.45	23.23
PT. SAREPTA SELARAS SA	0.00	0.00	0.00	0.00	0.00	0.00	35,000,000.00	162.57	81.29
CV. LUCKY PERDANA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	35,000,000.00	162.57	81.29
CV. DHANGKAM SEJAHTER	0.00	0.00	0.00	1,000,000.00	749.86	374.93	0.00	0.00	0.00
CV. BUDAYA QQ PT. INDOM	0.00	0.00	0.00	1,000,000.00	647.40	323.70	0.00	0.00	0.00
CV. SUBUR MAKMUR QQ P	0.00	0.00	0.00	2,000,000.00	1,704.66	852.33	0.00	0.00	0.00
CV. ARAYA GANDHI QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	5,250,000.00	3,706.56	1,853.28
CV. MENTARI DEWATA QQ	0.00	0.00	0.00	0.00	0.00	0.00	18,000,000.00	12,708.20	6,354.10
CV. JARWAL MAEGA BUAN	0.00	0.00	0.00	-11,250,000.00	-15,981.16	-7,990.58	0.00	0.00	0.00
PT. SINAR BALI PRIMA QQ	0.00	0.00	0.00	-7,250,000.00	-10,298.97	-5,149.49	0.00	0.00	0.00
CV. ZAMZAM AL-BARKAH Q	0.00	0.00	0.00	27,000,000.00	25,276.44	12,638.22	0.00	0.00	0.00

	01 Dec	2019 - 31 Dec 2019	9	01 De	c 2018 - 31 Dec 2018	3	01 Dec	2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
OTHERS									
CV. SINAR SURIA ABADI QQ	0.00	0.00	0.00	75,014,452.00	13,877.67	6,938.84	0.00	0.00	0.00
CV. KARUHUN DINASTY QQ	0.00	0.00	0.00	38,812,400.00	7,180.29	3,590.14	0.00	0.00	0.00
CV. CAHAYA QQ PT. INDOM	0.00	0.00	0.00	30,585,651.00	5,658.35	2,829.18	0.00	0.00	0.00
H. JAENI B.H. MASDUKI QQ	0.00	0.00	0.00	78,901,702.00	14,596.81	7,298.40	0.00	0.00	0.00
MS. NEILY ZAKIYAH QQ PT.	0.00	0.00	0.00	159,326,020.00	29,475.31	14,737.66	0.00	0.00	0.00
CV. MITRA NIAGA MAKMUR	0.00	0.00	0.00	40,647,332.00	7,519.76	3,759.88	0.00	0.00	0.00
CV. CV.OLIVE REZEKI MULI	0.00	0.00	0.00	72,668,392.00	13,443.65	6,721.82	0.00	0.00	0.00
CV. HAEKAL MAKMUR JAYA	0.00	0.00	0.00	95,988,349.00	17,757.84	8,878.92	0.00	0.00	0.00
CV. SUKA MULYA QQ PT. IN	0.00	0.00	0.00	28,866,748.00	5,340.35	2,670.18	0.00	0.00	0.00
CV. USAHA BERSAMA QQ P	0.00	0.00	0.00	37,457,999.00	6,929.73	3,464.86	0.00	0.00	0.00
CV. TUNGGALE BJ QQ PT. I	0.00	0.00	0.00	26,889,064.00	4,974.48	2,487.24	0.00	0.00	0.00
CV. CV.ARTHA NGRUMBAK	0.00	0.00	0.00	87,290,814.00	16,148.80	8,074.40	0.00	0.00	0.00
CV. MENTARI JINGGA QQ P	0.00	0.00	0.00	68,223,028.00	12,621.26	6,310.63	0.00	0.00	0.00
CV. BERKAH MAKMUR QQ	0.00	0.00	0.00	123,358,995.00	22,821.41	11,410.70	0.00	0.00	0.00
CV. DYAH MULIA SEJAHTE	0.00	0.00	0.00	44,471,197.00	8,227.17	4,113.58	0.00	0.00	0.00
CV. ANUGERAH PENGKOLA	0.00	0.00	0.00	29,477,663.00	5,453.37	2,726.68	181,312,238.87	33,542.76	16,771.38
CV. TERBIT NUGRAHA QQ	0.00	0.00	0.00	38,159,102.00	7,059.43	3,529.72	0.00	0.00	0.00
CV. SEKAR KINASIH JAYA Q	0.00	0.00	0.00	76,866,594.00	14,220.32	7,110.16	0.00	0.00	0.00
CV. LUMBUNG TORNADO Q	0.00	0.00	0.00	25,837,765.00	4,779.99	2,390.00	0.00	0.00	0.00
CV. LANGGENG JAYA QQ P	0.00	0.00	0.00	66,869,241.00	12,370.81	6,185.40	0.00	0.00	0.00
CV. JAWINDRA QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	195,948,956.03	22,896.57	11,448.29
CV. ASSIDIQ QQ PT. INDOM	0.00	0.00	0.00	28,924,667.00	5,351.06	2,675.53	0.00	0.00	0.00
CV. ARTHA NGRUMBAKA Q	0.00	0.00	0.00	0.00	0.00	0.00	278,634,601.90	51,547.40	25,773.70
CV. PURI IRAMA SETIA QQ	0.00	0.00	0.00	85,482,750.00	15,814.31	7,907.16	0.00	0.00	0.00
KOP. PEG BDN URUSAN LO	0.00	0.00	0.00	32,641,498.00	6,038.68	3,019.34	0.00	0.00	0.00
CV. OTONG PERDANA QQ P	0.00	0.00	0.00	45,664,127.00	8,447.86	4,223.93	0.00	0.00	0.00
CV. LIMA ROTI QQ PT. INDO	0.00	0.00	0.00	43,031,165.00	7,960.77	3,980.38	0.00	0.00	0.00
CV. LIMA ROTI QQ PT. INDO	0.00	0.00	0.00	60,059,455.00	11,111.00	5,555.50	0.00	0.00	0.00
CV. BERKAH BERSAMA QQ	0.00	0.00	0.00	37,065,347.00	6,857.09	3,428.54	0.00	0.00	0.00
CV. PURNAMA JAYA ABADI	0.00	0.00	0.00	65,446,083.00	12,107.53	6,053.76	0.00	0.00	0.00
CV. TIGA PUTRA SEJATI QQ	0.00	0.00	0.00	44,119,015.00	8,162.02	4,081.01	0.00	0.00	0.00
PT. TIGA MITRA RETAIL QQ	0.00	0.00	0.00	115,225,810.00	21,316.78	10,658.40	0.00	0.00	0.00
CV. SURJOA TMODJO QQ	0.00	0.00	0.00	110,558,917.00	20,453.40	10,226.70	0.00	0.00	0.00
CV. AMAY TANI QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	133,438,907.87	24,686.20	12,343.10
CV. SURJOATMODJO QQ P	0.00	0.00	0.00	223,524,385.00	41,352.01	20,676.00	0.00	0.00	0.00
CV. THONA SELARAS QQ P	0.00	0.00	0.00	78,816,822.00	14,581.11	7,290.56	0.00	0.00	0.00
CV. HARAPAN MULIA QQ PT	0.00	0.00	0.00	108,420,321.00	20,057.76	10,028.88	0.00	0.00	0.00
CV. RESMI PERSADA QQ P	0.00	0.00	0.00	82,423,574.00	15,248.36	7,624.18	0.00	0.00	0.00
CV. BANJAR JAYA QQ PT. I	0.00	0.00	0.00	37,211,061.00	6,884.05	3,442.02	0.00	0.00	0.00
CV. TERBIT NUGRAHA QQ	0.00	0.00	0.00	54,801,272.00	10,138.24	5,069.12	0.00	0.00	0.00
CV. MUGI BERKAH QQ PT. I	0.00	0.00	0.00	146,668,731.00	27,133.72	13,566.86	0.00	0.00	0.00
CV. STARLIGHT CAPITAL Q	0.00	0.00	0.00	86,339,067.00	15,972.73	7,986.36	0.00	0.00	0.00
CV. PAHLAWAN SEJAHTER	0.00	0.00	0.00	64,209,901.00	11,878.83	5,939.42	0.00	0.00	0.00
CV. AMIN PUTRA SEJAHTE	0.00	0.00	0.00	51,063,740.00	9,446.79	4,723.40	194,144,315.48	35,916.70	17,958.35
CV. MITRA NIAGA QQ PT. IN	0.00	0.00	0.00	104,077,083.00	19,254.26	9,627.13	0.00	0.00	0.00
CV. SUMBER MAKMUR BAH	0.00	0.00	0.00	45,522,367.00	8,421.64	4,210.82	0.00	0.00	0.00
CV. ANUGERAH QQ PT. IND	0.00	0.00	0.00	48,073,758.00	8,893.65	4,446.82	0.00	0.00	0.00
CV. BERKAH JAYA QQ PT. I	0.00	0.00	0.00	34,166,849.00	6,320.87	3,160.44	0.00	0.00	0.00
CV. HANMAR EL HANI QQ P	0.00	0.00	0.00	43,633,843.00	8,072.26	4,036.13	0.00	0.00	0.00
CV. KASIH KARUNIA QQ PT.	0.00	0.00	0.00	65,866,808.00	12,185.36	6,092.68	0.00	0.00	0.00
CV. DWI PERWIRA TAMA Q	0.00	0.00	0.00	66,118,738.00	12,231.97	6,115.98	0.00	0.00	0.00
CV. SENTRA ANUGRAH AB	0.00	0.00	0.00	46,950,481.00	8,685.84	4,342.92	0.00	0.00	0.00
		2.00	5.55	, ,	-,	.,= :=:02	5.50	2.00	0.00

	01 Dec	2019 - 31 Dec 201	9	01 De	ec 2018 - 31 Dec 2018	В	01 Dec	2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
OTHERS									
CV. TUKU TUKU MANEH QQ	0.00	0.00	0.00	10,576,220.00	1,956.60	978.30	0.00	0.00	0.00
CV. AL-AMIN QQ PT. INDOM	0.00	0.00	0.00	53,863,502.00	9,964.75	4,982.38	0.00	0.00	0.00
CV. ADDIL SUKSES MAKMU	0.00	0.00	0.00	58,900,797.00	10,896.65	5,448.32	0.00	0.00	0.00
CV. TUNAS SANDAAN QQ P	0.00	0.00	0.00	10,136,005.00	1,875.16	937.58	188,403,164.32	21,500.60	10,750.31
CV. TRI SRIKANDI JAYA QQ	0.00	0.00	0.00	79,811,147.00	14,765.06	7,382.53	0.00	0.00	0.00
CV. HAEKAL MAKMUR JAYA	0.00	0.00	0.00	67,055,257.00	12,405.22	6,202.61	0.00	0.00	0.00
CV. DUA LIMA JAYA QQ PT.	0.00	0.00	0.00	38,186,618.00	7,064.52	3,532.26	0.00	0.00	0.00
CV. TERBIT NUGRAHA QQ	0.00	0.00	0.00	42,963,940.00	7,948.33	3,974.16	0.00	0.00	0.00
PT. PT GRAHA SARANA DU	0.00	0.00	0.00	45,016,602.00	8,328.07	4,164.04	0.00	0.00	0.00
CV. HENDY'S QQ PT. INDO	0.00	0.00	0.00	76,782,698.00	14,204.80	7,102.40	0.00	0.00	0.00
CV. REZEKI QQ PT. INDOMA	0.00	0.00	0.00	95,392,395.00	17,647.59	8,823.80	0.00	0.00	0.00
CV. FIRJA QQ PT. INDOMAR	0.00	0.00	0.00	40.020.545.00	7.403.80	3,701.90	0.00	0.00	0.00
CV. ARYA MULTI SARANA Q	0.00	0.00	0.00	21.963.660.00	4.063.28	2,031.64	0.00	0.00	0.00
CV. TUNGGALE BJ QQ PT. I	0.00	0.00	0.00	51,652,258.00	9,555.67	4,777.84	0.00	0.00	0.00
CV. CAHAYA QQ PT. INDOM	0.00	0.00	0.00	57,826,484.00	10,697.90	5,348.95	0.00	0.00	0.00
CV. NUGRAH JAYA QQ PT. I	0.00	0.00	0.00	147,138,234.00	27,220.57	13,610.28	0.00	0.00	0.00
CV. WISNU RUKUN LESTARI	0.00	0.00	0.00	76,794,981.00	14,207.07	7,103.54	0.00	0.00	0.00
CV. CIPTA HASIL BERSAMA	0.00	0.00	0.00	37,231,021.00	6,887.74	3,443.87	0.00	0.00	0.00
CV. BERKAH TAMA SEJAHT	0.00	0.00	0.00	30.320.257.00	5.609.25	2.804.62	0.00	0.00	0.00
CV. INDOSTORE MANDIRI U	0.00	0.00	0.00	48,450,152.00	8,963.28	4,481.64	0.00	0.00	0.00
CV. THONA SELARAS QQ P	0.00	0.00	0.00	78,202,096.00	14,467.39	7,233.70	0.00	0.00	0.00
CV. MUTHIANA QQ PT. IND	0.00	0.00	0.00	37,157,537.00	6.874.14	7,233.70 3,437.07	0.00	0.00	0.00
CV. MOTHIANA QQ PT. IND CV. MAKMUR JAYA SEJAHT		0.00		54,452,530.00	- / -	5,437.07 5,036.86	0.00		0.00
	0.00		0.00	42,537,548.00	10,073.72	,	0.00	0.00	
CV. SADULUR SEJAHTERA	0.00	0.00	0.00		7,869.45	3,934.72		0.00	0.00
CV. ARTHA BUANA LESTARI	0.00	0.00	0.00	13,045,707.00	2,413.46	1,206.73	0.00	0.00	0.00
CV. ELKO BERKAH PRATAM	0.00	0.00	0.00	36,513,294.00	6,754.96	3,377.48	0.00	0.00	0.00
CV. BAKU QQ PT. INDOMAR	0.00	0.00	0.00	59,102,392.00	10,933.94	5,466.97	0.00	0.00	0.00
CV. AMELIA QQ PT. INDOM	0.00	0.00	0.00	35,600,061.00	6,586.01	3,293.00	233,096,427.55	43,122.84	21,561.42
CV. GEMAR MANDIRI QQ P	0.00	0.00	0.00	33,679,760.00	6,230.76	3,115.38	0.00	0.00	0.00
CV. SUKSES SEJAHTERA B	0.00	0.00	0.00	51,222,592.00	9,476.18	4,738.09	0.00	0.00	0.00
CV. DAMUNA QQ PT. INDO	0.00	0.00	0.00	62,416,653.00	11,547.08	5,773.54	0.00	0.00	0.00
CV. BERKAT KARUNIA QQ P	0.00	0.00	0.00	53,615,778.00	9,918.92	4,959.46	0.00	0.00	0.00
CV. TERANG DUNIA QQ PT.	0.00	0.00	0.00	115,167,420.00	21,305.97	10,652.98	0.00	0.00	0.00
CV. TRI BINTANG JAYA QQ	0.00	0.00	0.00	14,130,900.00	2,614.22	1,307.11	0.00	0.00	0.00
CV. LUMBUNG SUKSES QQ	0.00	0.00	0.00	34,863,595.00	6,449.77	3,224.88	280,779,716.39	49,914.00	24,957.01
CV. GRAHA PRIMA QQ PT. I	0.00	0.00	0.00	53,964,847.00	9,983.50	4,991.75	0.00	0.00	0.00
CV. MANGGIS SEJAHTERA	0.00	0.00	0.00	90,879,589.00	16,812.73	8,406.36	0.00	0.00	0.00
CV. GRESINDO LESTARI CI	0.00	0.00	0.00	76,797,368.00	14,207.51	7,103.76	0.00	0.00	0.00
CV. SANTOSO QQ PT. IND	0.00	0.00	0.00	27,517,252.00	5,090.69	2,545.34	0.00	0.00	0.00
CV. MAJALENGKA MAJU SE	0.00	0.00	0.00	18,749,072.00	3,468.58	1,734.29	0.00	0.00	0.00
CV. GRADA MARKET DUA Q	0.00	0.00	0.00	174,693,602.00	32,318.32	16,159.16	0.00	0.00	0.00
CV. TEGUH QQ PT. INDOMA	0.00	0.00	0.00	110,957,210.00	20,527.08	10,263.54	0.00	0.00	0.00
CV. ELANG MAS PUTRA QQ	0.00	0.00	0.00	0.00	0.00	0.00	173,464,933.68	18,737.02	9,368.52
CV. KARYA MAS QQ PT. IND	0.00	0.00	0.00	45,635,035.00	8,442.48	4,221.24	0.00	0.00	0.00
CV. BERKAH IBU QQ PT. IN	0.00	0.00	0.00	122,210,163.00	22,608.88	11,304.44	0.00	0.00	0.00
CV. ARKHANANTA QQ PT. I	0.00	0.00	0.00	35,406,473.00	6,550.20	3,275.10	0.00	0.00	0.00
CV. GRESINDO LESTARI CI	0.00	0.00	0.00	29,480,504.00	5,453.89	2,726.94	0.00	0.00	0.00
CV. DAMAI JAYA QQ PT. IN	0.00	0.00	0.00	143.232.861.00	26.498.08	13.249.04	0.00	0.00	0.00
CV. SRI MANDIRI JAYA QQ	0.00	0.00	0.00	87,105,002.00	16,114.43	8,057.21	0.00	0.00	0.00
CV. MEDIA AGUNG QQ PT. I	0.00	0.00	0.00	69,435,649.00	12,845.60	6,422.80	0.00	0.00	0.00
CV. TERBIT NUGRAHA QQ	0.00	0.00	0.00	24,597,388.00	4,550.52	2,275.26	0.00	0.00	0.00
CV. GRESINDO LESTARI SE	0.00	0.00	0.00	123,295,559.00	22,809.68	11,404.84	0.00	0.00	0.00
OV. OREGINDO LEOTARI DE	0.00	0.00	0.00	120,230,003.00	22,003.00	11,707.07	0.00	0.00	0.00

	01 Dec	2019 - 31 Dec 201	9	01 De	c 2018 - 31 Dec 2018	3	01 Dec	2017 - 31 Dec 201	7
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
OTHERS									
CV. PRIMA MANDIRI QQ PT.	0.00	0.00	0.00	28,681,956.00	5,306.16	2,653.08	0.00	0.00	0.00
CV. MANAR WIRA MANDIRI	0.00	0.00	0.00	176,468,297.00	32,646.64	16,323.32	0.00	0.00	0.00
CV. PUTRA SEJATI QQ PT. I	0.00	0.00	0.00	58,612,117.00	10,843.24	5,421.62	0.00	0.00	0.00
CV. BERKAH BERSAMA QQ	0.00	0.00	0.00	25,321,099.00	4,684.40	2,342.20	0.00	0.00	0.00
CV. ARBITO JAYA ABADI Q	0.00	0.00	0.00	50,237,822.00	9,294.00	4,647.00	262,014,531.23	48,472.69	24,236.35
CV. REALDY ALIF QQ PT. IN	0.00	0.00	0.00	21,189,022.00	3,919.97	1,959.98	0.00	0.00	0.00
CV. ANNUR 25 QQ PT. INDO	0.00	0.00	0.00	77,287,476.00	14,298.18	7,149.09	165,838,912.52	30,680.20	15,340.10
CV. SEJATI BERSAUDARA	0.00	0.00	0.00	10,897,415.00	2,016.02	1,008.01	0.00	0.00	0.00
CV. SAMI JAYA QQ PT. IND	0.00	0.00	0.00	64,417,709.00	11,917.28	5,958.64	0.00	0.00	0.00
CV. REJEKI QQ PT. INDOMA	0.00	0.00	0.00	50,158,098.00	9,279.25	4,639.62	0.00	0.00	0.00
CV. SUKSES MANDIRI QQ P	0.00	0.00	0.00	0.00	0.00	0.00	76,000,000.00	706.01	353.01
CV. GEMAR MANDIRI QQ PT	0.00	0.00	0.00	59,966,291.00	11,093.76	5,546.88	0.00	0.00	0.00
CV. GEMAR MANDIRI QQ PT	0.00	0.00	0.00	20,175,665.00	3,732.50	1,866.25	0.00	0.00	0.00
PT. HOFAM HARMONI BAM	0.00	0.00	0.00	56,341,681.00	10,423.21	5,211.60	0.00	0.00	0.00
CV. PULAU MAS 268 QQ PT.	0.00	0.00	0.00	88,082,811.00	16,295.32	8,147.66	0.00	0.00	0.00
CV. HD JAYA ASLI QQ PT. I	0.00	0.00	0.00	20,379,741.00	3,770.25	1,885.12	0.00	0.00	0.00
CV. SUMBER PANGAN QQ P	0.00	0.00	0.00	77,488,781.00	14,335.42	7,167.71	200,324,068.35	23,705.96	11,852.99
CV. SAKA TEKNIK QQ PT. IN	0.00	0.00	0.00	46,126,149.00	8,533.34	4,266.68	0.00	0.00	0.00
CV. INDOGALUH PRATAMA	0.00	0.00	0.00	88,263,450.00	16,328.74	8,164.37	0.00	0.00	0.00
CV. DARAJAT JAYA PERKA	0.00	0.00	0.00	50,235,305.00	9,293.53	4,646.76	0.00	0.00	0.00
CV. MITRA PRAMESWARI Q	0.00	0.00	0.00	95,220,431.00	17,615.78	8,807.89	0.00	0.00	0.00
CV. HD JAYA ASLI QQ PT. I	0.00	0.00	0.00	25,557,066.00	4,728.06	2,364.03	0.00	0.00	0.00
CV. HOKIYO QQ PT. INDOM	0.00	0.00	0.00	55,401,818.00	10,249.34	5,124.67	0.00	0.00	0.00
CV. PUTRA BUNGSU QQ PT CV. JOSERY QQ PT. INDOM	0.00	0.00 0.00	0.00	29,556,483.00	5,467.95	2,733.98	0.00 0.00	0.00	0.00 0.00
CV. JOSERY QQ PT. INDOM CV. GEMAR MANDIRI QQ PT	0.00 0.00	0.00	0.00 0.00	72,330,452.00 32,295,671.00	13,381.13 5,974.70	6,690.56 2,987.35	0.00	0.00 0.00	0.00
CV. GEMAR MANDIRI QQ PI CV. MANAR WIRAMANDIRI	0.00	0.00	0.00	52,537,266.00	5,974.70 9,719.39	2,967.35 4,859.70	0.00	0.00	0.00
CV. MAJU PENAK QQ PT. IN	0.00	0.00	0.00	155,387,732.00	28,746.73	14,373.36	0.00	0.00	0.00
CV. PUTRA BUNGSU QQ PT	0.00	0.00	0.00	179,565,647.00	33,219.64	16,609.82	0.00	0.00	0.00
CV. PENDEKAR SAKTI QQ P	0.00	0.00	0.00	16,081,994.00	2,975.17	1,487.58	0.00	0.00	0.00
CV. SEJATI MURNI QQ PT. I	0.00	0.00	0.00	105,972,655.00	19,604.94	9,802.47	0.00	0.00	0.00
CV. ROSSY QQ PT. INDOMA	0.00	0.00	0.00	112,815,167.00	20,870.81	10,435.40	0.00	0.00	0.00
CV. MUTIARA ISTIQOMAH Q	0.00	0.00	0.00	156,668,613.00	28,983.70	14,491.85	0.00	0.00	0.00
CV. ALIF AMANI QQ PT. IND	0.00	0.00	0.00	81,908,084.00	15,153.00	7,576.50	0.00	0.00	0.00
CV. JITU PRATAMA QQ PT. I	0.00	0.00	0.00	37,990,565.00	7,028.25	3,514.12	0.00	0.00	0.00
CV. KASIH ANUGRAH QQ P	0.00	0.00	0.00	51,167,639.00	9,466.02	4,733.01	0.00	0.00	0.00
CV. GRAHA PRIMA QQ PT. I	0.00	0.00	0.00	82,696,403.00	15,298.83	7,649.42	0.00	0.00	0.00
CV. THONA MANDIRI QQ PT	0.00	0.00	0.00	74,353,042.00	13,755.31	6,877.66	0.00	0.00	0.00
CV. AMELIA QQ PT. INDOM	0.00	0.00	0.00	21.877.775.00	4.047.39	2.023.70	0.00	0.00	0.00
CV. MANDIRI JAYA QQ PT. I	0.00	0.00	0.00	68,295,901.00	12,634.74	6,317.37	0.00	0.00	0.00
CV. SINAR SURIA ABADI QQ	0.00	0.00	0.00	96,764,404.00	17,901.42	8,950.70	0.00	0.00	0.00
CV. ALMUGHNII QQ PT. IND	0.00	0.00	0.00	31,062,224.00	5,746.51	2,873.26	132,862,204.84	24,579.51	12.289.76
CV. DUA IKAN QQ PT. INDO	0.00	0.00	0.00	92,862,718.00	17,179.60	8,589.80	0.00	0.00	0.00
CV. MULYA BAROKAH QQ P	0.00	0.00	0.00	102,748,631.00	19,008.50	9,504.25	0.00	0.00	0.00
CV. KARYA MANDIRI QQ PT.	0.00	0.00	0.00	21,993,620.00	4,068.82	2,034.41	0.00	0.00	0.00
CV. LUBERO QQ PT. INDOM	0.00	0.00	0.00	58,802,007.00	10,878.37	5,439.18	0.00	0.00	0.00
CV. BAROKAH SUKSES ABA	0.00	0.00	0.00	24,053,181.00	4,449.84	2,224.92	2,000,000.00	1,124.04	562.02
CV. CAHAYA QQ PT. INDO	0.00	0.00	0.00	39,666,868.00	7,338.37	3,669.18	0.00	0.00	0.00
CV. FAHRI BERKAH ABADI	0.00	0.00	0.00	134,420,553.00	24,867.80	12,433.90	0.00	0.00	0.00
CV. DIFA QQ PT. INDOMAR	0.00	0.00	0.00	57,676,743.00	10,670.20	5,335.10	0.00	0.00	0.00
CV. ANEKA JAYA PERKASA	0.00	0.00	0.00	59,700,052.00	11,044.51	5,522.26	0.00	0.00	0.00
CV. KARYA MANDIRI QQ PT.	0.00	0.00	0.00	26,009,185.00	4,811.70	2,405.85	168,861,077.42	17,885.31	8,942.66
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	01 Dec	2019 - 31 Dec 2019	•	01 Dec	2018 - 31 Dec 2018	8	01 Dec 2017 - 31 Dec 2017		
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
OTHERS									
CV. CIPTA HASIL BERSAMA	0.00	0.00	0.00	65.431.578.00	12.104.84	6.052.42	0.00	0.00	0.00
CV. BUNDA CIPTA SEJAHTE	0.00	0.00	0.00	24,581,060.00	4,547.50	2,273.75	0.00	0.00	0.00
CV. GEMAR MANDIRI QQ PT	0.00	0.00	0.00	76,156,308.00	14,088.92	7,044.46	0.00	0.00	0.00
CV. SAPUTRA QQ PT. INDO	0.00	0.00	0.00	34.307.756.00	6.346.93	3,173.46	0.00	0.00	0.00
PT. GRAND MUTIARA SAMU	0.00	0.00	0.00	48,116,680.00	8,901.59	4,450.80	0.00	0.00	0.00
CV. RAJAWALI CITRA TRADI	0.00	0.00	0.00	73,994,561.00	13,688.99	6,844.50	0.00	0.00	0.00
CV. RIZKI ANUGERAH QQ P	0.00	0.00	0.00	66,275,854.00	12,261.03	6,130.52	0.00	0.00	0.00
CV. MULTI PRASECO ABADI	0.00	0.00	0.00	115,308,263.00	21,332.03	10,666.02	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	33,514,967.00	6,200.27	3,100.14	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	83,270,013.00	15,404.95	7,702.48	0.00	0.00	0.00
MR. DARMAWIE ALIE QQ PT	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	676,027.40	169,006.85
PT. GEMA BUANA NUSANT	0.00	0.00	0.00	0.00	15,071,005.95	2,260,686.74	0.00	16,233,016.80	2,434,952.52
CV. TIARA MAS QQ PT. IND	0.00	0.00	0.00	121,000,000.00	22,385.00	11,192.50	0.00	0.00	0.00
CV. DOHA PERKASA QQ PT.	0.00	0.00	0.00	20,363,577.00	3,767.26	1,883.63	0.00	0.00	0.00
CV. INDO CITRA KARUNIA Q	0.00	0.00	0.00	173,000,000.00	32,005.00	16,002.50	0.00	0.00	0.00
CV. ARIE GUNAWAN QQ PT.	0.00	0.00	0.00	43,000,000.00	7,955.00	3,977.50	0.00	0.00	0.00
CV. HAFIDZ BERDIKARI QQ	0.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00	6,744.26	3,372.13
CV. GRESIK ABADI QQ PT. I	0.00	0.00	0.00	156,000,000.00	28,860.00	14,430.00	0.00	0.00	0.00
CV. TIARA MAS QQ PT. IND	0.00	0.00	0.00	147,000,000.00	27,195.00	13,597.50	0.00	0.00	0.00
CV. KOYO GROUP QQ PT. I	0.00	0.00	0.00	42,721,627.00	7,903.50	3,951.75	0.00	0.00	0.00
CV. ARISTOCRAT QQ PT. IN	0.00	0.00	0.00	25.219.350.00	4.665.58	2,332.79	0.00	0.00	0.00
CV. LANCAR ABADI JAYA Q	0.00	0.00	0.00	34,351,282.00	6,354.99	3,177.50	0.00	0.00	0.00
CV. DANISH JAYA QQ PT. IN	0.00	0.00	0.00	23,700,822.00	4,384.65	2,192.32	0.00	0.00	0.00
CV. SUMBER TUNGGUL MA	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	562.02	281.01
CV. PRIMA DWI MANDIRI Q	0.00	0.00	0.00	100,000,000.00	18,500.00	9,250.00	0.00	0.00	0.00
CV. TULUS AYU JAYA QQ P	0.00	0.00	0.00	42,000,000.00	7,770.00	3,885.00	0.00	0.00	0.00
CV. KUNDURAN SEJAHTER	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	4,236.07	2,118.04
CV. BIMA SAKTI QQ PT. IND	0.00	0.00	0.00	35,403,330.00	6,549.62	3,274.81	0.00	0.00	0.00
CV. BINAR ABADI QQ PT. IN	0.00	0.00	0.00	110,000,000.00	20,350.00	10,175.00	0.00	0.00	0.00
CV. BABAT SEJAHTERA QQ	0.00	0.00	0.00	89,000,000.00	16,465.00	8,232.50	0.00	0.00	0.00
CV. GEMBIRA QQ PT. INDO	0.00	0.00	0.00	39,000,000.00	7,215.00	3,607.50	0.00	0.00	0.00
CV. PUCANG JAYA QQ PT. I	0.00	0.00	0.00	36,893,700.00	6,825.33	3,412.66	0.00	0.00	0.00
CV. DUTA ALKESINDO QQ	0.00	0.00	0.00	57,000,000.00	10,545.00	5,272.50	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	56,903,250,000.00	2,128,583.77	1,064,291.89	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	55,500,000.00	35,590.55	17,795.28	3,197,000,000.00	591,445.00	295,722.50
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	38,873,894,988.00	7,052,050.71	3,526,025.36	444,000,000.00	53,159.83	26,579.92
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-41,000,000.00	-98,355.49	-49,177.74	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	9,060,365.01	-19,988.20	-9,994.11	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-368,000,000.00	-47,477.20	-23,738.60	161,999,999.00	-45,123.87	-22,561.94
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	65,234,713,387.00	12,068,421.98	6,034,210.99
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	83,921,946,916.00	15,525,560.15	7,762,780.07	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-19,000,000.00	-29,468.22	-14,734.11	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-24,410,000,000.00	-4,659,411.78	-2,329,705.89	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	5,831,335,655.00	1,418,843.64	709,421.82	400,000,000.00	74,000.00	37,000.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-117,000,000.00	-108,874.52	-54,437.26	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	-56,708,840,000.00	-6,475,989.75	-3,237,994.88
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	66,000,000.00	33,618.08	16,809.05	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	32,013,909,090.91	1,293,415.80	646,707.90	0.00	0.00	0.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	39,228,560,000.00	7,257,283.60	3,628,641.80
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	598,282,757.00	144,796.07	72,398.03	648,000,000.00	119,880.00	59,940.00
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	95,666,600,000.00	17,751,881.78	8,875,940.89	150,000,000.00	1,393.44	696.72
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-114,900,000.00	-106,023.17	-53,011.59	0.00	0.00	0.00

	01 Dec :	2019 - 31 Dec 2019		01 Dec	2018 - 31 Dec 2018	8	01 Dec 2017 - 31 Dec 2017			
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	
OTHERS										
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	-3,000,000.00	-2,598.90	-1,299.45	37,773,500,000.00	6,988,097.50	3,494,048.75	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	27,923,300,000.00	4,780,010.47	2,390,005.24	0.00	0.00	0.00	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	84,169,243.93	10,341.34	5,170.67	0.00	0.00	0.00	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	18,962,100.00	474,052.50	71,107.88	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	53,044,700,000.00	949,903.00	15,523,247.31	0.00	0.00	0.00	
PT. SUZUKI INDOMOBIL MO	0.00	0.00	0.00	0.00	218,000.00	21,800.00	0.00	0.00	0.00	
PT. SUZUKI INDOMOBIL SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,000.00	21,600.00	
PT. INDOMARCO PRISMATA	0.00	0.00	0.00	0.00	0.00	0.00	601,100,000.00	1,502,750.00	788,943.75	
PT. INTI CAKRAWALA CITRA	0.00	0.00	0.00	0.00	0.00	0.00	5,200,000,000.00	913,424.66	182,684.94	
CV. MULYOSARI JAYA QQ P	0.00	0.00	0.00	243,500,000.00	235,261.37	117,630.69	0.00	0.00	0.00	
CV. SULUH SAKTI PERSAD	0.00	0.00	0.00	18,000,000.00	10,144.11	5,072.06	0.00	0.00	0.00	
CV. USAHA MAKMUR SEJA	0.00	0.00	0.00	167,500,000.00	119,360.96	59,680.48	0.00	0.00	0.00	
CV. USAHA PUTRA CEPU Q	0.00	0.00	0.00	22,000,000.00	12,398.36	6,199.18	0.00	0.00	0.00	
CV. CITYLINK MAKMUR QQ	0.00	0.00	0.00	19,500,000.00	16,620.41	8,310.21	0.00	0.00	0.00	
CV. KLOJEN JAYA QQ PT. I	0.00	0.00	0.00	1,384,500,000.00	978,047.26	489,023.63	0.00	0.00	0.00	
CV. LUWAK MOJOKERTO Q	0.00	0.00	0.00	17,500,000.00	14,915.75	7,457.88	0.00	0.00	0.00	
CV. LANCAR JAYA QQ PT. I	0.00	0.00	0.00	-17,000,000.00	-26,366.30	-13,183.15	0.00	0.00	0.00	
CV. RAYS SEJAHTERA QQ	0.00	0.00	0.00	-12,000,000.00	-10,227.95	-5,113.98	0.00	0.00	0.00	
CV. KUMARAJAYA DUA QQ	0.00	0.00	0.00	-10,000,000.00	-15,509.59	-7,754.80	0.00	0.00	0.00	
CV. MITRA ABADI SEJAHTE	0.00	0.00	0.00	39,500,000.00	33,666.99	16,833.50	0.00	0.00	0.00	
CV. JAYA MAKMUR SENTO	0.00	0.00	0.00	-148,000,000.00	-229,541.92	-114,770.96	0.00	0.00	0.00	
CV. AGUNG ABADI QQ PT. I	0.00	0.00	0.00	-203,000,000.00	-314,844.66	-157,422.33	0.00	0.00	0.00	
CV. FORTINDOTAMA KURNI	0.00	0.00	0.00	52,000,000.00	9,620.00	4,810.00	0.00	0.00	0.00	
PT. WAHYU MULTI INDUSTR	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	1,374.86	687.43	
CV. JAYA BERSAMA QQ PT.	0.00	0.00	0.00	51,000,000.00	9,435.00	4,717.50	0.00	0.00	0.00	
MR. ROMMY DEWANTO QQ	0.00	0.00	0.00	-76,000,000.00	-117,872.88	-58,936.44	0.00	0.00	0.00	
PT. MADITA MAKMUR MAND	0.00	0.00	0.00	78,000,000.00	14,430.00	7,215.00	0.00	0.00	0.00	
CV. DWI KARYA SEJAHTER	0.00	0.00	0.00	-129,000,000.00	-200,073.70	-100,036.85	0.00	0.00	0.00	
PT. BENZINE INDONESIA P	0.00	0.00	0.00	40,000,000.00	7,400.00	3,700.00	0.00	0.00	0.00	
PT. WAHYU MULTI INDUSTR	0.00	0.00	0.00	28,000,000.00	5,180.00	2,590.00	0.00	0.00	0.00	
PT. BENZINE INDONESIA P	0.00	0.00	0.00	43,000,000.00	7,955.00	3,977.50	0.00	0.00	0.00	
PT. SINAR REJEKI CAHAYA	0.00	0.00	0.00	61,232,550.00	11,328.02	5,664.01	0.00	0.00	0.00	
CV. ANUGERAH PRIMA SEJ	0.00	0.00	0.00	-224,000,000.00	-347,414.79	-173,707.40	0.00	0.00	0.00	
CV. MAJU JAYA QQ PT. IND	0.00	0.00	0.00	-213,000,000.00	-181,546.03	-90,773.02	0.00	0.00	0.00	
CV. RIZKY DIANNINGSIH Q	0.00	0.00	0.00	75,000,000.00	13,875.00	6,937.50	0.00	0.00	0.00	
CV. CAHAYA MEGA MAKMU	0.00	0.00	0.00	49,441,757.00	9,146.73	4,573.36	0.00	0.00	0.00	
CV. SRIKAWAN USAHA MAN MS. SYLVINNE JUNAIDI QQ	0.00 0.00	0.00 0.00	0.00 0.00	-339,000,000.00 18,933,085.00	-525,775.07 3,502.62	-262,887.54 1,751.31	0.00 0.00	0.00 0.00	0.00 0.00	
CV. ANDHIKA KARYA MAKM	0.00	0.00	0.00	58,000,000.00	10,730.00	5,365.00	0.00	0.00	0.00	
MR. ERI SYAHRIAL QQ PT. I	0.00	0.00	0.00	80,000,000.00	14,800.00	5,365.00 7,400.00	0.00	0.00	0.00	
PT. PILAR KREASI KIBAR Q	0.00	0.00	0.00	-362,000,000.00	-561,447.12	-280,723.56	0.00	0.00	0.00	
CV. ADHI DAYA SAKTI QQ P	0.00	0.00	0.00	149.000.000.00	27.565.00	13.782.50	2.000.000.00	1.216.94	608.47	
MS. JUSNI LILI QQ PT. INDO	0.00	0.00	0.00	-224,000,000.00	-347,414.79	-173,707.40	2,000,000.00	0.00	0.00	
CV. WELLCOME QQ PT. IND	0.00	0.00	0.00	47,000,000.00	8,695.00	4,347.50	0.00	0.00	0.00	
PT. DWIOCTA BERKAH IND	0.00	0.00	0.00	188,000,000.00	34,780.00	4,347.50 17,390.00	0.00	0.00	0.00	
CV. TIARMA BULAN QQ PT.	0.00	0.00	0.00	-184,000,000.00	-285,376.44	-142,688.22	0.00	0.00	0.00	
CV. MULTI MENARA QQ PT.	0.00	0.00	0.00	51,000,000.00	9,435.00	4,717.50	0.00	0.00	0.00	
CV. MOETT MENARA QQ FT.	0.00	0.00	0.00	171,000,000.00	31,635.00	4,717.50 15.817.50	0.00	0.00	0.00	
KOP. KARYAWAN INDOMOB	0.00	0.00	0.00	0.00	0.00	0.00	29,000,000.00	2,670.77	1,335.39	
CV. SEMEION QQ PT. INDO	0.00	0.00	0.00	-207,000,000.00	-321,048.49	-160,524.25	0.00	0.00	0.00	
CV. TRI MITRA ABADI QQ P	0.00	0.00	0.00	114,000,000.00	157,536.44	78,768.22	0.00	0.00	0.00	
CV. ANDALAN PELITA UTAM	0.00	0.00	0.00	-188,000,000.00	-291,580.27	-145,790.14	0.00	0.00	0.00	
OV. MIDNEMINI LEHA OTAW	0.00	0.00	0.00	100,000,000.00	201,000.21	1-10,100.14	0.00	0.00	0.00	

OTHERS  CV. AROZA KEMAJUAN QQ  CV. CAIRO GIRI PERKASA Q  MRS. DINI VITRIANI SURON  CV. SUMBER MAKMUR QQ  CV. MUTIARA QQ PT. INDO  CV. JAYADINATA QQ PT. IN  MR. HENG MUI KHENG QQ  CV. SUMBER ARTHA MULIA  CV. CIPTA GRAHA ABADI Q  CV. ARYO WIBOWO QQ PT.  CV. JABAT SEJAHTERA QQ  CV. PRORITEL INVESTA MA  CV. PERMATA KULINER QQ  CV. ALRASYA BERJAYA QQ  MS. ROSIANA MAYASARI Q  PT. MORRIS NIAGA TAMA I  CV. USAHA MITRA PERMAT  PT. INDO BARU LESTARI Q  CV. ALAMINDO NIAGA MAK  PT. SINAR MELINDO QQ PT.  CV. MAJU BIMONA QQ PT. I  PT. PILAR KREASI KIBAR Q  CV. ANUGERAH BERKAT AB  PT. GLOBAL NIAGA PERKA  CV. TUNAS BARU MANDIRI  CV. BORONG BUTAR QQ PT  CV. NASYAKHA FATIKIA QQ  PT. GLOBAL NIAGA PERKA  PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	103,207,311.00 209,500,000.00 86,000,000.00 25,000,000.00 20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	19,093.35 11,955.89 4,219.73 4,625.00 3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	9,546.68 5,977.95 2,109.87 2,312.50 1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
CV. AROZA KEMAJUAN QQ CV. CAIRO GIRI PERKASA Q MRS. DINI VITRIANI SURON CV. SUMBER MAKMUR QQ CV. MUTIARA QQ PT. INDO CV. JAYADINATA QQ PT. IND MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	209,500,000.00 86,000,000.00 25,000,000.00 20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	11,955.89 4,219.73 4,625.00 3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	5,977.95 2,109.87 2,312.50 1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
CV. CAIRO GIRI PERKASA Q MRS. DINI VITRIANI SURON CV. SUMBER MAKMUR QQ CV. MUTIARA QQ PT. INDO CV. JAYADINATA QQ PT. IN MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	209,500,000.00 86,000,000.00 25,000,000.00 20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	11,955.89 4,219.73 4,625.00 3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	5,977.95 2,109.87 2,312.50 1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
CV. CAIRO GIRI PERKASA Q MRS. DINI VITRIANI SURON CV. SUMBER MAKMUR QQ CV. MUTIARA QQ PT. INDO CV. JAYADINATA QQ PT. IN MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	209,500,000.00 86,000,000.00 25,000,000.00 20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	11,955.89 4,219.73 4,625.00 3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	5,977.95 2,109.87 2,312.50 1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
MRS. DINI VITRIANI SURON CV. SUMBER MAKMUR QQ CV. MUTIARA QQ PT. INDO CV. JAYADINATA QQ PT. IN MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	86,000,000.00 25,000,000.00 20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	4,219.73 4,625.00 3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	2,109.87 2,312.50 1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
CV. SUMBER MAKMUR QQ CV. MUTIARA QQ PT. INDO CV. JAYADINATA QQ PT. IN MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	25,000,000.00 20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	4,625.00 3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	2,312.50 1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
CV. MUTIARA QQ PT. INDO CV. JAYADINATA QQ PT. IN MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000,000.00 93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	3,700.00 17,205.00 25,160.00 15,355.00 -141,137.26	1,850.00 8,602.50 12,580.00 7,677.50	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	93,000,000.00 136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	17,205.00 25,160.00 15,355.00 -141,137.26	8,602.50 12,580.00 7,677.50	0.00 0.00	0.00	0.00
MR. HENG MUI KHENG QQ CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	136,000,000.00 83,000,000.00 -91,000,000.00 23,215,097.00	25,160.00 15,355.00 -141,137.26	12,580.00 7,677.50	0.00 0.00	0.00	0.00
CV. SUMBER ARTHA MULIA CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	83,000,000.00 -91,000,000.00 23,215,097.00	15,355.00 -141,137.26	7,677.50	0.00		
CV. CIPTA GRAHA ABADI Q CV. ARYO WIBOWO QQ PT. CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	-91,000,000.00 23,215,097.00	-141,137.26				0.00
CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	23,215,097.00		-70,568.63	0.00	0.00	0.00
CV. JABAT SEJAHTERA QQ CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00		4,294.79	2,147.40	0.00	0.00	0.00
CV. PRORITEL INVESTA MA CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00 0.00 0.00 0.00	0.00 0.00		69,000,000.00	12,765.00	6,382.50	0.00	0.00	0.00
CV. PERMATA KULINER QQ CV. ALRASYA BERJAYA QQ MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00 0.00 0.00 0.00	0.00		0.00	0.00	0.00	2,000,000.00	1,374.86	687.43
MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00		0.00	38.000.000.00	7.030.00	3,515.00	0.00	0.00	0.00
MS. ROSIANA MAYASARI Q PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00 0.00	0.00	0.00	51.000.000.00	9.435.00	4.717.50	0.00	0.00	0.00
PT. MORRIS NIAGA TAMA I CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	146,000,000.00	27,010.00	13,505.00	0.00	0.00	0.00
CV. USAHA MITRA PERMAT PT. INDO BARU LESTARI Q CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA		0.00	0.00	52,107,855.00	9,639.95	4,819.98	0.00	0.00	0.00
CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	-228,000,000.00	-353,618.63	-176,809.32	0.00	0.00	0.00
CV. ALAMINDO NIAGA MAK PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	50,000,000.00	9,250.00	4,625.00	0.00	0.00	0.00
PT. SINAR MELINDO QQ PT. CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	120,000,000.00	23,553.29	11,776.65	0.00	0.00	0.00
CV. MAJU BIMONA QQ PT. I PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	-113,000,000.00	-96,313.15	-48,156.58	0.00	0.00	0.00
PT. PILAR KREASI KIBAR Q CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	189,400,000.00	20,254.68	10,127.34	0.00	0.00	0.00
CV. ANUGERAH BERKAT AB PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	-224,000,000.00	-347,414.79	-173,707.40	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	41,000,000.00	7,585.00	3,792.50	0.00	0.00	0.00
CV. TUNAS BARU MANDIRI CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	35,150,168.00	6,502.78	3,251.39	0.00	0.00	0.00
CV. BORONG BUTAR QQ PT CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	201.000.000.00	171.318.08	85.659.04	0.00	0.00	0.00
CV. NASYAKHA FATIKIA QQ PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	133,000,000.00	24,605.00	12,302.50	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	140.000.000.00	25.900.00	12,950.00	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	-108,000,000.00	-167,503.56	-83,751.78	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA PT. GLOBAL NIAGA PERKA PT. GLOBAL NIAGA PERKA PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	100.000.000.00	18.500.00	9.250.00	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA PT. GLOBAL NIAGA PERKA PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	133,500,000.00	3,516.44	1,758.22	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	15,000,000.00	2,775.00	1,387.50	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	-188,500,000.00	-166,679.18	-83,339.59	0.00	0.00	0.00
PT. KLINE LOGISTICS INDO	0.00	0.00	0.00	21,000,000.00	3,885.00	1,942.50	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	15,000,000,000.00	4.500.000.00	675.000.00
MR. LOURENTSIUS TIRTA	0.00	0.00	0.00	0.00	0.00	0.00	65,000,000.00	150,000.00	37,500.00
CV. CAHAYA INDAH LESTA	0.00	0.00	0.00	0.00	0.00	0.00	26,000,000.00	21,979.23	10,989.62
CV. TAKARO MART QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	26,000,000.00	18,839.34	9,419.67
CV. DENNY'S MITRA SEJAH	0.00	0.00	0.00	0.00	0.00	0.00	26.000.000.00	19.443.17	9.721.59
CV. RISQA JAYA QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	25,000,000.00	232.24	116.12
CV. SURYA GEMILANG QQ	0.00	0.00	0.00	-7,000,000.00	-880.27	-440.14	0.00	0.00	0.00
PT. KITA INDONESIA PLUS	0.00	0.00	0.00	0.00	644,000.00	64,400.00	0.00	0.00	0.00
CV. KREZZINDO PRIMA MIT	0.00	0.00	0.00	0.00	0.00	0.00	11.000.000.00	51.09	25.55
PT. MOYA BEKASI JAYA	0.00	0.00	0.00	0.00	0.00	0.00	104,078,510,449.00	14,050,598.91	0.00
PT. PAM LYONNAISE JAYA	0.00	0.00	0.00	1,338,755,000.00	13,387,550.00	1,004,066.25	0.00	0.00	0.00
CV. NADETTA INA QQ PT. IN	0.00	0.00	0.00	-16,450,158.87	-13,637.86	-6,818.93	0.00	0.00	0.00
CV. JAYA MANDIRI QQ PT. I	0.00	0.00	0.00	-51,278,664.70	-43,706.28	-21.853.14	0.00	0.00	0.00
CV. YASMIN MANDIRI QQ P	0.00	0.00	0.00	-30,418,783.46	-25,926.80	-12,963.40	0.00	0.00	0.00
CV. ANZ (ABIL NIA ZIDDAN)	0.00	0.00	0.00	24,000,000.00	21,126.58	10,563.29	0.00	0.00	0.00
CV. BUMI ANDUNG QQ PT. I	0.00	0.00	0.00	24,000,000.00	23,921.10	11,960.55	0.00	0.00	0.00
PT. JEHAN UNITAMA PRIMA		0.00	0.00	0.00	0.00	0.00	24.000.000.00	13.711.48	6.855.74
CV. PERAHU INDAH MAKMU		0.00	0.00	0.00	0.00	0.00	24,000,000.00	18.059.02	9.029.51
CV. BERDIKARI MEGA EMA	0.00 0.00	0.00	0.00	22,307,357.93	20,156.07	10,078.04	0.00	0.00	0.00

	01 Dec :	2019 - 31 Dec 2019	•	01 D	ec 2018 - 31 Dec 2018	8	01 De	ec 2017 - 31 Dec 201	7
	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage
OTHERS					,			,	
PT. KEMINTING QQ PT. IND	0.00	0.00	0.00	41,434,647.57	41,105.44	20,552.72	0.00	0.00	0.00
PT. STORA ADHISWARA QQ	0.00	0.00	0.00	24,000,000.00	23,921.10	11,960.55	0.00	0.00	0.00
CV. PERAHU INDAH MAKMU	0.00	0.00	0.00	0.00	0.00	0.00	24,000,000.00	17,836.07	8,918.04
PT. PITALOKA PARAHYANG	0.00	0.00	0.00	716,950,000.00	5,735,600.00	860,340.00	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	-10,604,358.17	-11,458.52	-5,729.26	0.00	0.00	0.00
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	0.00	0.00	0.00	24,000,000.00	13,600.00	6,800.00
CV. JAYA MAKMUR PERKAS	0.00	0.00	0.00	1,361,800,000.00	251.933.00	125.966.50	0.00	0.00	0.00
CV. BUNDA FIKRI QQ PT. IN	0.00	0.00	0.00	2,525,600,000.00	467,236.00	233,618.00	0.00	0.00	0.00
CV. CHARISMA NOVA QQ P	0.00	0.00	0.00	0.00	0.00	0.00	25,000,000.00	232.24	116.12
CV. PUTRA SEMPADAN QQ	0.00	0.00	0.00	2,264,900,000.00	419,006.50	209,503.25	0.00	0.00	0.00
CV. LIMA LIMA QQ PT. INDO	0.00	0.00	0.00	2,890,800,000.00	534,798.00	267,399.00	0.00	0.00	0.00
CV. TRIVIN QQ PT. INDOMA	0.00	0.00	0.00	1,951,400,000.00	361,009.00	180,504.50	0.00	0.00	0.00
CV. CEMERLANG QQ PT. IN	0.00	0.00	0.00	2,340,800,000.00	433,048.00	216,524.00	0.00	0.00	0.00
CV. MIMITRAN QQ PT. INDO	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	6,967.21	3,483.61
CV. ANUGERAH ABADI QQ	0.00	0.00	0.00	-13,500,000.00	-13,392.74	-6,696.37	0.00	0.00	0.00
PT. SATYA JAYA UTAMA QQ	0.00	0.00	0.00	-23.200.000.00	-23.880.11	-11,940.06	0.00	0.00	0.00
CV. USAHA JAYA RETALIND	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	92.90	46.45
CV. KELUARGA SEJAHTER	0.00	0.00	0.00		-13,939.07	-6,969.54	0.00	0.00	0.00
CV. KELUARGA SEJAHTER CV. SARANA HAYATI QQ PT	0.00	0.00	0.00	-17,200,000.00 0.00	0.00	-0,909.54	10,000,000.00	92.90	46.45
CV. SARANA HATATI QQ FT	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	92.90	46.45
CV. SATRIA MANDIRI QQ F1 CV. ASTROTAMA LINTAS P		0.00		0.00	0.00	0.00		92.90	46.45
	0.00		0.00				10,000,000.00		
CV. GEMILANG SEJAHTERA	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	92.90	46.45
PT. SAHABAT UKM SAMPO	0.00	0.00	0.00	140,925,000,000.00	51,270,000.00	10,254,000.00	-3,560,000,000.00	-417,841.07	-83,568.21
MR. SANSAN QQ PT. INDOM	0.00	0.00	0.00	0.00	0.00	0.00	20,000,000.00	180,273.97	45,068.49
PT. SEJAHTERA ABADI TRA	0.00	0.00	0.00	2,650,000,000.00	686,250.00	120,093.75	0.00	0.00	0.00
CV. UNGGUL JAYA QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	-3,675,000,000.00	-679,875.00	-339,937.50
CV. TRI SEJAHTERA QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	1,412.02	706.01
CV. HIDAYAH QQ PT. INDO	0.00	0.00	0.00	-25,500,000.00	-2,019.04	-1,009.52	0.00	0.00	0.00
CV. DWI TUNGGAL PRATAM	0.00	0.00	0.00	-14,500,000.00	-21,948.63	-10,974.32	0.00	0.00	0.00
CV. ABADI BERKATAMA QQ	0.00	0.00	0.00	-18,500,000.00	-26,280.14	-13,140.07	0.00	0.00	0.00
CV. TUKUL QQ PT. INDOMA	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	1,686.07	843.04
CV. SUMBER ALAM QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	-2,040,000,000.00	-377,400.00	-188,700.00
CV. AL HIKMAH QQ PT. IND	0.00	0.00	0.00	0.00	0.00	0.00	-2,295,000,000.00	-424,575.00	-212,287.50
CV. FENA PETUNG ASRI QQ	0.00	0.00	0.00	0.00	0.00	0.00	11,000,000.00	6,182.24	3,091.12
CV. PUTRA ANJUK LADANG	0.00	0.00	0.00	0.00	0.00	0.00	11,000,000.00	7,766.12	3,883.06
CV. LETJEND SUPRAPTO S	0.00	0.00	0.00	-29,000,000.00	-44,977.81	-22,488.91	0.00	0.00	0.00
CV. CERIA QQ PT. INDOMA	0.00	0.00	0.00	0.00	0.00	0.00	-1,815,000,000.00	-335,775.00	-167,887.50
PT. TIGA MITRA RETAIL QQ	0.00	0.00	0.00	0.00	0.00	0.00	-2,535,000,000.00	-468,975.00	-234,487.50
CV. CAPITA RETAILINDO Q	0.00	0.00	0.00	-29,100,000.00	-45,132.90	-22,566.45	0.00	0.00	0.00
CV. RIVERA SEJAHTERA 2	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	562.02	281.01
CV. INDOMARGA QQ PT. IN	0.00	0.00	0.00	0.00	0.00	0.00	131,000,000.00	1,994.95	997.48
CV. MULIA SEJATI QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	562.02	281.01
MR. ARLENE CHIANTO	0.00	0.00	0.00	0.00	695,600.00	0.00	0.00	0.00	0.00
PT. CITRA GRAHA RETAILIN	0.00	0.00	0.00	0.00	0.00	0.00	159,500,000.00	22,694.53	11,347.27
PT. SANGGRAHA DAKSAMI	0.00	0.00	0.00	724,233,109,568.37	64,998,673.05	9,749,765.11	650,838,451,908.38	52,067,009.48	7,810,010.88
PT. SURYA MADISTRINDO	0.00	0.00	0.00	40,000,000,000.00	2,000,000,000.00	1,000,000,000.00	0.00	0.00	0.00
CV. ESPERANZA QQ PT. IN	0.00	0.00	0.00	0.00	0.00	0.00	1,795,858,230.57	332,233.77	166,116.89
CV. MITRA HARAPAN SEJA	0.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	1,910.87	955.44
MR. EDI AMIN QQ PT. INDO	0.00	0.00	0.00	-30,623,567.73	-26,101.35	-13,050.68	0.00	0.00	0.00
CV. SETIA MANDIRI QQ PT.	0.00	0.00	0.00	0.00	0.00	0.00	88,293,910.04	16,334.37	8,167.19
CV. AFIFANDI BERMANFAA	0.00	0.00	0.00	0.00	0.00	0.00	28,164,352.00	15,828.98	7,914.49
CV. SUBUR RITEL ABADI Q	0.00	0.00	0.00	0.00	0.00	0.00	20,533,058.00	14,496.56	7,248.28

PERIOD: 01 Dec 2019 To 31 Dec 2019

	01 Dec	2019 - 31 Dec 2019	9	01 D	ec 2018 - 31 Dec 2018	8	01 Dec 2017 - 31 Dec 2017			
_	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	Sum Insured	Premium	Net Brokerage	
OTHERS										
CV. CAHAYA TIGA BINTANG	0.00	0.00	0.00	27,836,000.00	19,836.01	9,918.01	0.00	0.00	0.00	
CV. UPAYA MURNI ANUGER	0.00	0.00	0.00	-73.287.526.15	-51.883.55	-25,941,78	0.00	0.00	0.00	
CV. REZEKI MAKMUR QQ P	0.00	0.00	0.00	0.00	0.00	0.00	2,116,832.00	1,189.71	594.86	
CV. REBECA QQ PT. INDOM	0.00	0.00	0.00	-100,193,591.00	-113,863.84	-56,931.92	0.00	0.00	0.00	
CV. INDONUSA AGUNG SE	0.00	0.00	0.00	0.00	0.00	0.00	4,560,967.00	2,563.36	1,281.68	
CV. MAKMUR BERSAMA QQ	0.00	0.00	0.00	0.00	0.00	0.00	495,334.00	278.39	139.20	
PT. GLOBAL NIAGA PERKA	0.00	0.00	0.00	-39,193,774.08	-37,604.55	-18,802.28	0.00	0.00	0.00	
CV. ALAM PERSADA UTAMA	0.00	0.00	0.00	90,000,000.00	16,650.00	8,325.00	0.00	0.00	0.00	
CV. DUA PUTERI QQ PT. IN	0.00	0.00	0.00	52,000,000.00	9,620.00	4,810.00	0.00	0.00	0.00	
CV. MUARA ARTAJAYA QQ	0.00	0.00	0.00	86,000,000.00	15,910.00	7,955.00	0.00	0.00	0.00	
CV. SISWA DUA QQ PT. IND	0.00	0.00	0.00	68,000,000.00	12,580.00	6,290.00	0.00	0.00	0.00	
CV. TOTAL ABADI JAYA QQ	0.00	0.00	0.00	68,000,000.00	55,107.95	27,553.98	0.00	0.00	0.00	
CV. KAREBET QQ PT. INDO	0.00	0.00	0.00	-52,000,000.00	-50,133.70	-25,066.85	0.00	0.00	0.00	
CV. SRANA RITEL PRATAM	0.00	0.00	0.00	-67,800,000.00	-77,366.30	-38,683.15	0.00	0.00	0.00	
CV. INDRAJANU QQ PT. IND	0.00	0.00	0.00	162,000,000.00	29,970.00	14,985.00	0.00	0.00	0.00	
CV. SALWA AMRI QQ PT. IN	0.00	0.00	0.00	101,000,000.00	18,685.00	9,342.50	0.00	0.00	0.00	
CV. MEGAH ABADI QQ PT. I	0.00	0.00	0.00	76,000,000.00	14,060.00	7,030.00	0.00	0.00	0.00	
CV. GRADA MARKET I QQ P	0.00	0.00	0.00	109,000,000.00	20,165.00	10,082.50	0.00	0.00	0.00	
CV. LANCAR JAYA QQ PT. I	0.00	0.00	0.00	0.00	0.00	0.00	108,000,000.00	10,515.85	5,257.93	
CV. SEMEION QQ PT. INDO	0.00	0.00	0.00	121,000,000.00	22,385.00	11,192.50	0.00	0.00	0.00	
PT. TIGA MITRA SINDUHARJ	0.00	0.00	0.00	-92,500,000.00	-143,463.70	-71,731.85	0.00	0.00	0.00	
CV. HAESBI PRIMAKARYA Q	0.00	0.00	0.00	45,000,000.00	8,325.00	4,162.50	0.00	0.00	0.00	
CV. ALIF SEJAHTERA QQ P	0.00	0.00	0.00	74,000,000.00	13,690.00	6,845.00	0.00	0.00	0.00	
CV. JAYA MAKMUR ABADI Q	0.00	0.00	0.00	75,000,000.00	13,875.00	6,937.50	0.00	0.00	0.00	
CV. PANGLIMA CHENG H0	0.00	0.00	0.00	83,000,000.00	15,355.00	7,677.50	0.00	0.00	0.00	
SUB TOTAL	0.00	0.00	0.00	1,305,050,465,514.89	2,196,710,074.68	1,061,385,145.38	4,189,944,624,915.44	437,586,583.25	53,848,632.16	
FEE										
PT. ADMEDIKA (ADMINISTR	0.00	0.00	0.00	0.00	271.040.00	271.040.00	0.00	862.400.00	862,400.00	
PT. ASURANSI CAKRAWALA	0.00	0.00	0.00	0.00	14,300,000.00	14,300,000.00	0.00	0.00	0.00	
PT. ASURANSI JIWA MANUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,656,380.00	14,656,380.00	
PT. ASURANSI ADIRA DINA	0.00	0.00	0.00	0.00	583.300.000.00	583.300.000.00	0.00	0.00	0.00	
PT. ASURANSI ASOKA MAS	0.00	0.00	0.00	0.00	78,100,000.00	78.100.000.00	0.00	0.00	0.00	
PT. ASURANSI AXA INDONE	0.00	0.00	0.00	0.00	146,740,000.00	146,740,000.00	0.00	0.00	0.00	
PT. CHUBB GENERAL INSU	0.00	0.00	0.00	0.00	-487,850,000.00	-487,850,000.00	0.00	0.00	0.00	
PT. FULLERTON HEALTH IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-880,000.00	-880.000.00	
PT. GLOBAL ASSISTANCE A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	880,000.00	880,000.00	
PT. ASURANSI HARTA AMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PT. ASURANSI KRESNA MIT	0.00	0.00	0.00	0.00	506,000,000.00	506,000,000.00	0.00	0.00	0.00	
PT. ZURICH INSURANCE IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,581,185.00	22,581,185.00	
SUB TOTAL	0.00	0.00	0.00	0.00	840,861,040.00	840,861,040.00	0.00	38,099,965.00	38,099,965.00	
GRAND TOTAL	0.00	0.00	0.00	43,972,551,890,802.60	28,866,787,154.50	4,396,362,245.23	40,483,704,350,141.79	34,856,777,873.93	2,458,577,602.97	

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