

**PT XYZ**

**GENERAL INSURANCE COMPANY**

**COMPREHENSIVE PROFIT/LOSS STATEMENT**

**For Period Ended On ...**

**Date ...**

(in million rupiah)

<b>Description</b>	<b>Month ... Year ...</b>
<b>(1)</b>	<b>(2)</b>
<b>UNDERWRITING REVENUE</b>	
<b>Gross Premium</b>	
a. Direct Premium Written	
b. Non-Direct Premium Written	
c. Paid Commission	
<b>Total Gross Premium</b>	
<b>Reinsurance Premium</b>	
a. Reinsurance Premium Paid	
b. Reinsurance Commission Received	
<b>Total Reinsurance Premium</b>	
<b>Net Premium</b>	
<b>Decrease (Increase) of Premium Reserve and CAPYBMP (Unearned Premium Reserve)</b>	
a. Decrease (Increase) of Premium Reserve	
b. Decrease (Increase) of CAPYBMP	
<b>Decrease (Increase) of Premium Reserve and CAPYBMP</b>	
<b>Total Net Premium Revenue</b>	
Other Net Underwriting Revenue	
<b>UNDERWRITING INCOME</b>	

<b>UNDERWRITING EXPENSE</b>	
<b>Claim Expense</b>	
a. Gross Claim	
b. Reinsurance Claim	
c. Increase (Decrease) of Claim Reserve	
<b>Total Net Claim Expense</b>	
Other net underwriting expense	
<b>TOTAL UNDERWRITING EXPENSE</b>	
<b>UNDERWRITING INCOME</b>	
Investment Income	
<b>Business Operation Expense:</b>	
a. Marketing Expense	
b. General and Administrative Expense	
– Employee and Management Expense	
– Training and Education Expense	
– Other General and Administrative Expense	
<b>Total Business Expense</b>	
<b>PROFIT (LOSS) OF INSURANCE BUSINESS</b>	
Other Revenue (Expense)	
<b>PROFIT (LOSS) BEFORE TAX</b>	
Income Tax	
<b>AFTER-TAX PROFIT</b>	
<b>OTHER COMPREHENSIVE INCOME</b>	
<b>TOTAL COMPREHENSIVE PROFITT (LOSS)</b>	

**Note:**

The figures in this report are accumulated figures for the period of 1 January up to the date of current reporting period.