

PREMIUMS

	BRANCH	4th quarter 2020	4th quarter 2019	As at 31/12/2020	Year 2019
Acceptance	Fire	6 613 622	6 010 371	57 746 123	57 659 520
	Acc & Misc	2 975 460	2 399 847	20 417 540	21 203 540
	Technical Risks	4 693 250	3 015 931	18 189 661	18 642 275
	Marine & Energy	3 671 871	3 934 835	21 902 523	21 916 317
	Aviation	14 796 859	16 426 472	12 937 933	14 879 727
	<b>Total Non Life</b>	<b>32 751 061</b>	<b>31 787 457</b>	<b>131 193 780</b>	<b>134 301 379</b>
	Life	995 949	2 384 593	7 151 342	9 203 177
	<b>Retakaful Activity</b>	<b>3 417 392</b>	<b>3 570 835</b>	<b>16 427 916</b>	<b>18 631 216</b>
	<b>TOTAL</b>	<b>37 164 402</b>	<b>37 742 885</b>	<b>154 773 039</b>	<b>162 135 772</b>
	Retrocession	Fire	4 195 909	3 127 113	35 723 337
Acc & Misc		116 909	370 503	1 092 878	1 552 255
Technical Risks		3 394 129	1 831 072	11 365 806	11 091 918
Marine & Energy		676 706	1 105 016	10 059 186	9 362 122
Aviation		14 204 431	15 601 305	11 891 128	14 478 731
<b>Total Non Life</b>		<b>22 588 085</b>	<b>22 035 008</b>	<b>70 132 335</b>	<b>70 360 487</b>
Life		43 806	72 157	271 160	254 209
<b>Retakaful Activity</b>		<b>1 359 443</b>	<b>926 074</b>	<b>6 307 803</b>	<b>5 801 235</b>
<b>TOTAL</b>		<b>23 991 334</b>	<b>23 033 239</b>	<b>76 711 298</b>	<b>76 415 930</b>
		<b>NET</b>	<b>13 173 068</b>	<b>14 709 646</b>	<b>78 061 741</b>

ACQUISITION COSTS

	BRANCH	4th quarter 2020	4th quarter 2019	As at 31/12/2020	Year 2019
Acceptance	Fire	3 095 488	2 661 582	17 121 292	16 422 806
	Acc & Misc	545 179	528 084	3 540 702	3 643 789
	Technical Risks	1 079 701	1 139 105	5 760 625	5 774 829
	Marine & Energy	1 428 856	1 403 668	4 941 123	4 927 769
	Aviation	-106 622	539 980	-28 404	165 093
	<b>Total Non Life</b>	<b>6 042 601</b>	<b>6 272 419</b>	<b>31 335 338</b>	<b>30 934 287</b>
	Life	183 802	937 854	1 393 518	3 470 512
	<b>Retakaful Activity</b>	<b>955 861</b>	<b>1 008 401</b>	<b>4 733 431</b>	<b>4 595 711</b>
	<b>TOTAL</b>	<b>7 182 264</b>	<b>8 218 675</b>	<b>37 462 287</b>	<b>39 000 510</b>
	Retrocession	Fire	940 675	963 421	12 470 283
Acc & Misc		34 998	89 747	285 326	400 847
Technical Risks		652 072	641 320	3 759 201	3 366 405
Marine & Energy		148 344	302 586	659 403	1 005 712
Aviation		23 350	18 100	78 650	88 777
<b>Total Non Life</b>		<b>1 799 438</b>	<b>2 015 174</b>	<b>17 252 863</b>	<b>15 756 182</b>
Life		0	0	0	69
<b>Retakaful Activity</b>		<b>203 183</b>	<b>166 972</b>	<b>2 092 150</b>	<b>1 539 424</b>
<b>TOTAL</b>		<b>2 002 622</b>	<b>2 182 146</b>	<b>19 345 013</b>	<b>17 295 675</b>
		<b>NET</b>	<b>5 179 642</b>	<b>6 036 529</b>	<b>18 117 274</b>

INCURRED LOSSES

	BRANCH	4th quarter 2020	4th quarter 2019	As at 31/12/2020	Year 2019
Acceptance	Fire	27 545 705	12 531 129	140 337 142	35 200 054
	Acc & Misc	4 187 957	-382 388	12 736 874	14 971 331
	Technical Risks	3 811 655	1 286 890	8 732 099	10 748 912
	Marine & Energy	2 731 826	4 509 615	16 619 740	11 861 985
	Aviation	907 645	3 122 531	1 734 530	1 770 776
	<b>Total Non Life</b>	<b>39 184 787</b>	<b>21 067 777</b>	<b>180 160 386</b>	<b>74 553 057</b>
	Life	145 369	561 215	448 553	3 689 031
	<b>Retakaful Activity</b>	<b>1 903 604</b>	<b>1 924 851</b>	<b>8 145 317</b>	<b>11 318 915</b>
	<b>TOTAL</b>	<b>41 233 760</b>	<b>23 553 844</b>	<b>188 754 256</b>	<b>89 561 003</b>
	Retrocession	Fire	24 971 185	6 655 525	123 037 827
Acc & Misc		1 142 464	-200 448	1 759 517	1 959 173
Technical Risks		1 859 255	930 700	3 555 724	4 379 084
Marine & Energy		385 070	2 197 564	8 513 299	3 423 540
Aviation		382 315	2 626 569	1 019 108	2 613 574
<b>Total Non Life</b>		<b>28 740 291</b>	<b>12 209 910</b>	<b>137 885 475</b>	<b>32 075 708</b>
Life		0	0	0	0
<b>Retakaful Activity</b>		<b>1 415 325</b>	<b>178 602</b>	<b>2 507 599</b>	<b>2 650 559</b>
<b>TOTAL</b>		<b>30 155 616</b>	<b>12 388 512</b>	<b>140 393 075</b>	<b>34 726 267</b>
		<b>NET</b>	<b>11 078 144</b>	<b>11 165 332</b>	<b>48 361 181</b>

FINANCIAL INCOME

	4th quarter 2020	4th quarter 2019	As at 31/12/2020	Year 2019
Financial Income Non Retakaful	5 212 355	6 365 702	23 465 303	23 944 259
Financial Income Retakaful	136 211	120 229	592 579	471 755
<b>TOTAL</b>	<b>5 348 566</b>	<b>6 485 930</b>	<b>24 057 882</b>	<b>24 416 014</b>

