

Fourth quarter 2021

PREMIUMS

TND

	BRANCH	4th quarter 2021	4th quarter 2020	As at 31/12/2021	Year 2020
Acceptance	Fire	8 091 216	6 613 622	54 775 131	57 416 952
	Acc & Misc	6 036 012	2 975 460	24 780 596	21 837 465
	Technical Risks	5 372 041	4 693 250	20 431 081	20 013 066
	Marine & Energy	3 124 400	3 671 871	20 918 247	22 039 861
	Aviation	8 400 511	14 796 859	9 218 732	12 879 658
	Total Non Life	31 024 181	32 751 061	130 123 787	134 187 001
	Life	1 991 662	995 949	8 403 334	7 825 523
	Retakaful Activity	4 393 897	3 417 392	14 680 306	16 254 103
	TOTAL	37 409 740	37 164 402	153 207 427	158 266 627
	Retrocession	Fire	2 872 943	4 195 909	16 450 694
Acc & Misc		245 624	116 909	1 595 624	1 177 221
Technical Risks		2 857 752	3 394 129	10 383 203	12 127 698
Marine & Energy		534 927	676 706	7 369 460	10 435 711
Aviation		7 755 510	14 204 431	7 850 999	11 995 591
Total Non Life		14 266 755	22 588 085	43 649 981	70 479 055
Life		75 277	43 806	265 312	294 950
Retakaful Activity		552 835	1 359 443	2 333 560	6 516 211
TOTAL		14 894 867	23 991 334	46 248 853	77 290 215
NET		22 514 873	13 173 068	106 958 574	80 976 412

ACQUISITION COSTS

TND

	BRANCH	4th quarter 2021	4th quarter 2020	As at 31/12/2021	Year 2020
Acceptance	Fire	2 486 121	3 095 488	15 141 753	17 227 586
	Acc & Misc	681 079	545 179	3 532 685	3 570 722
	Technical Risks	1 043 925	1 079 701	5 860 941	5 398 764
	Marine & Energy	924 689	1 428 856	4 424 227	5 182 428
	Aviation	84 337	-106 622	238 057	-10 719
	Total Non Life	5 220 152	6 042 601	29 197 663	31 368 782
	Life	45 283	183 802	1 503 359	3 619 971
	Retakaful Activity	892 738	955 861	3 931 202	5 068 618
	TOTAL	6 158 173	7 182 264	34 632 224	40 057 370
	Retrocession	Fire	206 801	940 675	6 032 644
Acc & Misc		37 797	34 998	213 104	285 637
Technical Risks		292 786	652 072	2 959 772	3 922 363
Marine & Energy		6 878	148 344	191 108	664 803
Aviation		-17 746	23 350	39 571	79 173
Total Non Life		526 516	1 799 438	9 436 199	16 895 226
Life		0	0	0	0
Retakaful Activity		58 693	203 183	1 103 521	2 136 150
TOTAL		585 210	2 002 622	10 539 719	19 031 376
NET		5 572 963	5 179 642	24 092 505	21 025 994

INCURRED LOSSES

TND

	BRANCH	4th quarter 2021	4th quarter 2020	As at 31/12/2021	Year 2020
Acceptance	Fire	-443 823	27 545 705	23 554 232	135 115 354
	Acc & Misc	5 801 466	4 187 957	15 726 651	11 681 964
	Technical Risks	3 425 497	3 811 655	11 692 611	10 916 211
	Marine & Energy	1 920 429	2 731 826	13 654 194	16 429 010
	Aviation	934 272	907 645	3 245 830	169 053
	Total Non Life	11 637 841	39 184 787	67 873 518	174 311 592
	Life	775 081	145 369	2 507 049	1 967 859
	Retakaful Activity	2 631 479	1 903 604	7 846 864	7 416 064
	TOTAL	15 044 402	41 233 760	78 227 431	183 695 515
	Retrocession	Fire	-991 055	24 971 185	9 955 775
Acc & Misc		101 141	1 142 464	1 397 793	1 771 036
Technical Risks		1 153 272	1 859 255	5 709 407	5 320 869
Marine & Energy		-207 608	385 070	4 004 620	9 757 305
Aviation		461 871	382 315	2 010 400	-316 910
Total Non Life		517 620	28 740 291	23 077 995	132 907 232
Life		0	0	0	0
Retakaful Activity		393 827	1 415 325	948 712	2 268 983
TOTAL		911 447	30 155 616	24 026 707	135 176 214
NET		14 132 955	11 078 144	54 200 724	48 519 301

FINANCIAL INCOME

TND

	4th quarter 2021	4th quarter 2020	As at 31/12/2021	Year 2020
Financial Income Non Retakaful	5 523 956	5 212 355	22 906 876	23 465 303
Financial Income Retakaful	124 655	136 211	521 283	592 579
TOTAL	5 648 611	5 348 566	23 428 159	24 057 882