S.05.01: Premiums, claims and expenses by line of business

		Direct business and accepted proportional reinsurance												Accepted non-proportional reinsurance				Total Non-Life obligation
		Medical expense insurance	Income protection insurance	Workers' compensation insurance	Motor vehicle liability insurance	Other motor insurance	Marine, aviation and transport insurance	Fire and other damage to property insurance	General liability insurance	Credit and suretyship insurance	Legal expenses insurance	Assistance	Miscellaneous financial loss	Non-proportional health reinsurance	Non-proportional casualty reinsurance	Non-proportional marine, aviation and transport reinsurance	Non-proportional property reinsurance	
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090	C0100	C0110	C0120	C0130	C0140	C0150	C0160	C0200
Premiums written																		
Gross — Direct Business	R0110	0	12.689.574	0	8.401.025	27.638.786	0	68.160.745	2.781.626	0	0	0	0					119.671.756
Gross — Proportional reinsurance accepted	R0120	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0130													0	0	0	0	0
Reinsurers' share	R0140	0	570.000	0	207.209	985.034	0	7.243.379	350.000	0	0	0	0	0	0	0	0	9.355.622
Net	R0200	0	12.119.574	0	8.193.816	26.653.752	0	60.917.366	2.431.626	0	0	0	0	0	0	0	0	110.316.133
Premiums earned																		
Gross — Direct Business	R0210	0	12.171.290	0	8.296.789	26.937.232	0	66.772.548	2.754.310	0	0	0	0					116.932.168
Gross — Proportional reinsurance accepted	R0220	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0230													0	0	0	0	0
Reinsurers' share	R0240	0	570.000	0	207.209	985.034	0	7.243.379	350.000	0	0	0	0	0	0	0	0	9.355.622
Net	R0300	0	11.601.290	0	8.089.580	25.952.197	0	59.529.169	2.404.310	0	0	0	0	0	0	0	0	107.576.546
Claims incurred																		
Gross — Direct Business	R0310	0	8.542.649	0	5.058.037	11.193.673	0	33.149.977	501.789	0	0	0	0					58.446.125
Gross — Proportional reinsurance accepted	R0320	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0330													0	0	0	0	0
Reinsurers' share	R0340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R0400	0	8.542.649	0	5.058.037	11.193.673	0	33.149.977	501.789	0	0	0	0	0	0	0	0	58.446.125
Changes in other technical provisions																		
Gross — Direct Business	R0410	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Proportional reinsurance accepted	R0420	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0430													0	0	0	0	0
Reinsurers' share	R0440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R0500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expenses incurred	R0550	0	4.727.823	0	2.922.262	6.680.787	0	18.342.739	277.709	0	0	0	0	0	0	0	0	32.951.321
Administrative expenses																		
Gross — Direct Business	R0610	0	2.893.615	0	1.713.287	3.791.586	0	11.228.752	169.969	0	0	0	0					19.797.210
Gross — Proportional reinsurance accepted	R0620	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0630													0	0	0	0	0
Reinsurers' share	R0640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R0700	0	2.893.615	0	1.713.287	3.791.586	0	11.228.752	169.969	0	0	0	0	0	0	0	0	19.797.210
Investment management expenses																		
Gross — Direct Business	R0710	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Proportional reinsurance accepted	R0720	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0730													0	0	0	0	0
Reinsurers' share	R0740	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R0800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Claims management expenses																		
Gross — Direct Business	R0810	0	790.024	0	590.721	1.520.977	0	3.062.001	46.405	0	0	0	0					6.010.128
Gross — Proportional reinsurance accepted	R0820	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0830													0	0	0	0	0
Reinsurers' share	R0840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R0900	0	790.024	0	590.721	1.520.977	0	3.062.001	46.405	0	0	0	0	0	0	0	0	6.010.128
Acquisition expenses																		
Gross — Direct Business	R0910	0	1.044.184	0	618.254	1.368.224	0	4.051.986	61.335	0	0	0	0					7.143.983
Gross — Proportional reinsurance accepted	R0920	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R0930													0	0	0	0	0
Reinsurers' share	R0940	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R1000	0	1.044.184	0	618.254	1.368.224	0	4.051.986	61.335	0	0	0	0	0	0	0	0	7.143.983
Overhead expenses																		
Gross — Direct Business	R1010	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Proportional reinsurance accepted	R1020	0	0	0	0	0	0	0	0	0	0	0	0					0
Gross — Non-proportional reinsurance accepted	R1030													0	0	0	0	0
Reinsurers' share	R1040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net	R1100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other expenses	R1200																	0
Total expenses	R1300																	32.951.321