

s2md_tS.02.01.01.01

		Solvency II value C0010
	Assets	
R0040	Deferred tax assets	3,597,042.00
R0060	Property, plant & equipment held for own use	219,887.00
R0070	Investments (other than assets held for index-linked and unit-linked contracts)	32,272,279.00
R0070	Investments (other than assets held for index-linked and unit-linked contracts)	
R0100	Equities	32,272,279.00
R0100	Equities	
R0110	Equities - listed	10,000.00
R0120	Equities - unlisted	32,262,279.00
R0130	Bonds	0.00
R0230	Loans and mortgages	65,014,510.00
R0230	Loans and mortgages	
R0260	Other loans and mortgages	65,014,510.00
R0270	Reinsurance recoverables from:	14,840,457.00
R0270	Reinsurance recoverables from:	
R0280	Non-life and health similar to non-life	14,840,457.00
R0280	Non-life and health similar to non-life	
R0290	Non-life excluding health	14,840,457.00
R0310	Life and health similar to life, excluding health and index-linked and unit-linked	0.00
R0360	Insurance and intermediaries receivables	5,381,736.00
R0410	Cash and cash equivalents	42,777,851.00
R0420	Any other assets, not elsewhere shown	5,405,290.00
R0500	Total assets	169,509,052.00
	Liabilities	
R0510	Technical provisions – non-life	96,385,801.00
R0510	Technical provisions – non-life	
R0520	Technical provisions – non-life (excluding health)	96,385,801.00
R0520	Technical provisions – non-life (excluding health)	
R0540	Best Estimate	93,140,183.00
R0550	Risk margin	3,245,618.00
R0560	Technical provisions - health (similar to non-life)	0.00
R0770	Deposits from reinsurers	2,195,807.00
R0800	Debts owed to credit institutions	254,797.00
R0820	Insurance & intermediaries payables	1,262,508.00
R0830	Reinsurance payables	1,828,870.00
R0850	Subordinated liabilities	19,320,000.00

		Solvency II value C0010
R0850	Subordinated liabilities	
R0870	Subordinated liabilities in Basic Own Funds	19,320,000.00
R0880	Any other liabilities, not elsewhere shown	3,344,498.00
R0900	Total liabilities	124,592,281.00
R1000	Excess of assets over liabilities	44,916,771.00

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Line of Business for: non-life insurance and reinsurance obligations (direct business and accept								
		Medical expense insurance C0010	Income protection insurance C0020	Workers' compensation insurance C0030	Motor vehicle liability insurance C0040	Other motor insurance C0050	Fire and other damage to property insurance C0070	General liability insurance C0080
	Premiums written							
R0110	Gross - Direct Business	15,146,730.00		2,651,668.00	16,226,734.00	43,497,902.00	34,055,954.00	2,470,467.00
R0140	Reinsurers' share	-596,462.00		-381,779.00	-616,595.00	-2,967,163.00	-5,201,880.00	-76,471.00
R0200	Net Premiums earned	15,743,192.00		3,033,447.00	16,843,329.00	46,465,065.00	39,257,834.00	2,546,938.00
R0210	Gross - Direct Business	15,397,079.00		2,598,808.00	16,903,845.00	43,871,339.00	34,040,078.00	2,519,182.00
R0240	Reinsurers' share	596,462.00		381,779.00	629,525.00	2,863,483.00	5,151,728.00	78,676.00
R0300	Net Claims incurred	14,800,617.00		2,217,029.00	16,274,320.00	41,007,856.00	28,888,350.00	2,440,506.00
R0310	Gross - Direct Business	-6,214,904.00		-1,530,628.00	-13,992,624.00	-26,867,823.00	-28,718,001.00	-2,966,372.00
R0340	Reinsurers' share				-1,425,511.00	-135,380.00	-6,521,069.00	-1,107,615.00
R0400	Net Expenses incurred	-6,214,904.00		-1,530,628.00	-12,567,113.00	-26,732,443.00	-22,196,932.00	-1,858,757.00
R0550	Expenses incurred Administrative expenses	-5,107,162.00		-679,092.00	-5,068,057.00	-10,910,911.00	-10,899,571.00	-806,010.00
R0610	Gross - Direct Business	-1,690,067.00		-284,711.00	-1,856,817.00	-4,820,638.00	-3,736,860.00	-275,921.00
R0700	Net Acquisition expenses	-1,690,067.00		-284,711.00	-1,856,817.00	-4,820,638.00	-3,736,860.00	-275,921.00
R0910	Direct Business Net	-3,417,095.00		-394,381.00	-3,211,240.00	-6,090,273.00	-7,162,711.00	-530,089.00
R1000	Net	-3,417,095.00	0.00	-394,381.00	-3,211,240.00	-6,090,273.00	-7,162,711.00	-530,089.00
R1300	Total expenses							

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		Medical expense insurance C0020	Income protection insurance C0030	Workers' compensation insurance C0040	Motor vehicle liability insurance C0050	Other motor insurance C0060	Marine, aviation and transport insurance C0070	Fire and other damage to property insurance C0080	Gener liabili insuran C0090
R0050	Total Recoverables from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default associated to TP calculated as a whole Technical provisions calculated as a sum of BE and RM Best estimate Premium provisions								
R0060	Gross - Total	2,133,444.00	0.00	415,660.00	2,935,876.00	8,379,050.00	0.00	7,468,180.00	432,338.
R0070	Gross - direct business								

2,133,444.00		415,660.00		2,935,876.00	8,379,050.00	7,468,180.00		432,338.	
R0080	proportional reinsurance business								
	Gross -								
R0090	accepted non- proportional reinsurance business								
	Total								
	recoverable from reinsurance/SPV and Finite Re								
R0100	before the adjustment for expected losses due to counterparty default	0.00	0.00	0.00	0.00	846,267.00	0.00	944,753.00	0.
	Total								
	recoverable from reinsurance/SPV and Finite Re								
R0100	before the adjustment for expected losses due to counterparty default								
	Recoverables								
	from reinsurance (except SPV and Finite								
R0110	Reinsurance) before adjustment for expected losses					846,267.00		944,753.00	
	Recoverables								
R0120	from SPV before adjustment for expected losses								
R0130	Recoverables from Finite Reinsurance								

		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	Gener liabili insuran
		C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090
	before adjustment for expected losses								
	Total recoverable from reinsurance/SPV and Finite Re								
R0140	after the adjustment for expected losses due to counterparty default	0.00	0.00	0.00	0.00	846,267.00	0.00	944,753.00	0.
R0150	Net Best Estimate of Premium Provisions Claims provisions	2,133,444.00	0.00	415,660.00	2,935,876.00	7,532,783.00	0.00	6,523,427.00	432,338.
R0160	Gross - Total	13,431,507.45	0.00	5,092,592.97	26,402,747.07	7,451,928.85	0.00	17,310,137.70	346,210.
R0160	Gross - Total								
R0170	Gross - direct business	13,431,507.45		5,092,592.97	26,402,747.07	7,451,928.85		17,310,137.70	346,210.
R0180	Gross - accepted proportional reinsurance business							0.00	
R0190	Gross - accepted non- proportional reinsurance business								
	Total recoverable from reinsurance/SPV and Finite Re								
R0200	before the adjustment for expected losses due to counterparty default	2,850.44	0.00	0.00	5,366,414.32	64,617.58	0.00	7,607,171.11	0.
	Total recoverable from reinsurance/SPV and Finite Re								
R0200	before the adjustment for expected losses due to counterparty default								
R0210	Recoverables from reinsurance (except SPV and Finite Reinsurance) before adjustment for expected losses	2,850.44		0.00	5,366,414.32	64,617.58		7,607,171.11	0.
R0220	Recoverables from SPV before adjustment for expected losses								
R0230	Recoverables from Finite Reinsurance before adjustment for expected losses								
	Total recoverable from reinsurance/SPV and Finite Re								
R0240	after the adjustment for expected losses due to counterparty default	2,850.44	0.00	0.00	5,366,414.32	64,617.58	0.00	7,607,171.11	0.

		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	Gener liabili insuran
		C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090
R0250	Net Best Estimate of Claims Provisions	13,428,657.01	0.00	5,092,592.97	21,036,332.75	7,387,311.27	0.00	9,702,966.59	346,210.
R0260	Total Best estimate - gross	15,564,951.45	0.00	5,508,252.97	29,338,623.07	15,830,978.85	0.00	24,778,317.70	778,548.
R0270	Total Best estimate - net	15,562,101.01	0.00	5,508,252.97	23,972,208.75	14,920,094.27	0.00	16,226,393.59	778,548.
R0280	Riskmargin Amount of the transitional on Technical Provisions	645,067.84	0.00	228,323.72	993,676.94	618,455.89	0.00	672,603.57	32,271.
R0290	TP as a whole								
R0300	Best estimate								
R0310	Riskmargin Technical provisions - total								
R0320	Technical provisions - total Recoverable from reinsurance contract/SPV and Finite Re after the	16,210,019.29	0.00	5,736,576.69	30,332,300.01	16,449,434.74	0.00	25,450,921.27	810,820.
R0330	adjustment for expected losses due to counterparty default - total Technical provisions minus recoverables from reinsurance/SPV and Finite Re- total							14,840,457.00	
R0340	Cash-flows of the Best estimate of Premium Provisions (Gross) Cash out-flows	16,207,168.85	0.00	5,736,576.69	24,965,885.69	15,538,550.16	0.00	16,898,997.16	810,820.
R0370	Future benefits and claims								
R0380	Future expenses and other cash-out flows								
R0390	Cash in-flows Future premiums								
R0400	Other cash-in flows (incl. Recoverable from salvages and subrogations)								
R0410	Cash-flows of the Best estimate of Claims Provisions (Gross) Cash out-flows								
R0420	Future benefits and claims Future expenses and other cash-out flows								
R0430	Cash in-flows Future premiums								
R0440	Other cash-in flows (incl. Recoverable from salvages and subrogations)								
R0450	Percentage of gross Best Estimate calculated using approximations								
R0460	Best estimate subject to transitional of the interest rate								

		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	Gener liabili insuran
		C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090
R0470	Technical provisions without transitional on interest rate								
R0480	Best estimate subject to volatility adjustment								
R0490	Technical provisions without volatility adjustment and without others transitional measures								

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year		Sum of years (cumulative)	
		C0170		C0180	
R0100	Prior		0.00		0.00
R0110	N-14		0.00		0.00
R0120	N-13		0.00		0.00
R0130	N-12		0.00		0.00
R0140	N-11		0.00		0.00
R0150	N-10		0.00		0.00
R0160	N-9		5,610.00		11,128,206.00
R0170	N-8		38,488.00		39,562,238.00
R0180	N-7		1,324,529.00		68,799,730.00
R0190	N-6		2,456,522.00		35,888,431.00
R0200	N-5		168,016.00		20,671,334.00
R0210	N-4		1,806,184.00		16,666,597.00
R0220	N-3		1,215,332.00		12,004,792.00
R0230	N-2		851,104.00		10,798,211.00
R0240	N-1		3,010,226.00		9,203,234.00
R0250	N		5,930,093.00		5,930,093.00
R0260	Total		16,806,104.00		230,652,866.00

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080
R0160	N-9	1,592,655.00	2,696,058.00	731,520.00	360,103.00	5,541,803.00	134,346.00	26,413.00	28,823.00
R0170	N-8	8,114,644.00	14,088,837.00	7,742,408.00	1,972,086.00	2,308,425.00	1,465,115.00	3,817,763.00	14,472.00
R0180	N-7	17,274,783.00	19,559,521.00	13,970,356.00	5,475,600.00	4,724,103.00	1,795,075.00	4,675,763.00	1,324,529.00
R0190	N-6	14,250,594.00	8,582,882.00	3,161,055.00	1,489,206.00	3,861,125.00	2,087,047.00	2,456,522.00	
R0200	N-5	12,317,025.00	4,967,526.00	1,387,642.00	1,380,904.00	450,221.00	168,016.00		
R0210	N-4	7,476,907.00	4,698,398.00	3,588,086.00	-902,978.00	1,806,184.00			
R0220	N-3	6,141,452.00	3,693,229.00	954,779.00	1,215,332.00				
R0230	N-2	6,443,350.00	3,503,757.00	851,104.00					
R0240	N-1	6,193,008.00	3,010,226.00						
R0250	N	5,930,093.00							

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	
		C0400	C0410	C0420	C0430	C0440	C0450	C0460	C0470
R0160	N-9	3,704,012.00	1,330,789.00	-490,142.00	1,583,896.00	-5,973,310.00	-58,629.00	-24,013.00	-25,938

		0	1	2	3	4	5	6	
		C0400	C0410	C0420	C0430	C0440	C0450	C0460	C0470
R0170	N-8	24,405,994.00	-13,102,104.00	-3,896,136.00	-1,131,765.00	-1,476,172.00	-1,619,558.00	-2,644,645.00	4,246
R0180	N-7	13,624,621.00	4,678,609.00	-26,775.00	-6,303,352.00	-4,901,730.00	-714,133.00	-2,664,631.00	-3,395,397
R0190	N-6	10,761,143.00	-1,024,697.00	131,108.00	-76,579.00	-5,755,123.00	-388,583.00	-455,437.00	
R0200	N-5	6,925,983.00	-2,526,535.00	875,076.00	-1,671,110.00	-1,034,004.00	-184,860.00		
R0210	N-4	6,935,519.00	-1,233,020.00	-1,418,918.00	-149,864.00	2,126,546.00			
R0220	N-3	5,716,783.00	-1,872,620.00	-1,996,522.00	-1,499,205.00				
R0230	N-2	5,378,571.00	-1,371,568.00	-816,981.00					
R0240	N-1	3,569,943.00	-1,911,285.00						
R0250	N	4,968,127.00							

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

									Year end
									C0560
R0160		N-9							-1.00
R0170		N-8							4,198.00
R0180		N-7							297,212.00
R0190		N-6							3,191,832.00
R0200		N-5							2,384,550.00
R0210		N-4							6,260,263.00
R0220		N-3							348,436.00
R0230		N-2							3,190,022.00
R0240		N-1							1,658,658.00
R0250		N							4,968,127.00
R0260		Total							22,303,297.00

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	
		C0200	C0210	C0220	C0230	C0240	C0250	C0260	C0270	
R0170	N-8									4
R0180	N-7								298,209.00	
R0190	N-6							3,204,659.00		
R0200	N-5						2,398,269.00			
R0210	N-4					6,294,101.00				
R0220	N-3				2,768,943.00					
R0230	N-2			3,139,077.00						
R0240	N-1		4,137,261.00							
R0250	N	4,158,019.00								

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

									Year end (discounted data)
									C0360
R0160		N-9							0.00
R0170		N-8							4,209.00
R0180		N-7							298,209.00
R0190		N-6							3,204,659.00
R0200		N-5							2,398,269.00
R0210		N-4							6,294,101.00
R0220		N-3							2,768,943.00
R0230		N-2							3,139,077.00
R0240		N-1							4,137,261.00
R0250		N							4,158,019.00
R0260		Total							26,402,747.00

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0360	N-9	28,633.00	
R0370	N-8	428,529.86	-3,358.49
R0380	N-7	2,716,317.22	-237,769.32
R0390	N-6	318,806.10	-2,234,282.04
R0400	N-5	129,401.66	-1,669,185.64
R0410	N-4	-1,488,582.05	-4,382,183.11
R0420	N-3	1,049,443.36	-243,905.88
R0460	Total	3,182,549.15	-8,770,684.47

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7
		C0600	C0610	C0620	C0630	C0640	C0650	C0660	C0670
R0360	N-9	-2,963,210.00	-1,064,631.00	392,114.00	-1,267,117.00	4,778,648.00	46,903.00	19,210.00	20,750.00
R0370	N-8	-19,524,794.86	10,481,682.83	3,116,908.50	905,411.62	1,180,937.79	1,295,646.51	2,115,715.73	-3,396.48
R0380	N-7	-10,899,696.66	-3,742,887.24	21,420.36	5,042,681.30	3,921,384.35	571,306.33	2,131,705.02	2,716,317.22
R0390	N-6	-7,532,800.05	717,287.83	-91,775.45	53,605.24	4,028,585.90	272,008.40	318,806.10	
R0400	N-5	-4,848,188.14	1,768,574.37	-612,553.21	1,169,777.16	723,802.52	129,401.66		
R0410	N-4	-4,854,863.13	863,114.24	993,242.89	104,904.94	-1,488,582.05			
R0420	N-3	-4,001,747.95	1,310,833.66	1,397,565.06	1,049,443.36				

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7
		C1000	C1010	C1020	C1030	C1040	C1050	C1060	C1070
R0360	N-9	-2,963,209.75	-1,064,631.46	392,113.69	-1,267,116.97	4,778,648.36	46,902.96	19,210.00	20,750.00
R0370	N-8	-19,524,794.86	10,481,682.83	3,116,908.50	905,411.62	1,180,937.79	1,295,646.51	2,115,715.73	-3,396.48
R0380	N-7	-10,899,696.66	-3,742,887.24	21,420.36	5,042,681.30	3,921,384.35	571,306.33	2,131,705.02	2,716,317.22
R0390	N-6	-7,532,800.05	717,287.83	-91,775.45	53,605.24	4,028,585.90	272,008.40	318,806.10	
R0400	N-5	-4,848,188.14	1,768,574.37	-612,553.21	1,169,777.16	723,802.52	129,401.66		
R0410	N-4	-4,854,863.13	863,114.24	993,242.89	104,904.94	-1,488,582.05			
R0420	N-3	-4,001,747.95	1,310,833.66	1,397,565.06	1,049,443.36				

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

				Year end
				C1160
R0370	N-8			-3,358.49
R0380	N-7			-237,769.32
R0390	N-6			-2,234,282.04
R0400	N-5			-1,669,185.64
R0410	N-4			-4,382,183.11
R0420	N-3			-243,905.88
R0460	Total			-8,770,684.47

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		3	4	5	6	7	8
		C0830	C0840	C0850	C0860	C0870	C0880
R0370	N-8						-1,347.40
R0380	N-7					-95,426.73	
R0390	N-6				-897,304.81		
R0400	N-5			-671,322.25			
R0410	N-4		-1,763,488.25				
R0420	N-3	-1,937,524.88					

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Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0960	Year end (discounted data)
R0370	N-8		-1,347.40
R0380	N-7		-95,426.73
R0390	N-6		-897,304.81
R0400	N-5		-671,322.25
R0410	N-4		-1,763,488.25
R0420	N-3		-1,937,524.88
R0460	Total		-5,366,414.32

s2md_tS.19.01.01.14

Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C1360	C1370
R0560	N-9	34,243.00	11,128,206.00
R0570	N-8	467,017.86	39,558,879.51
R0580	N-7	4,040,846.22	68,561,960.68
R0590	N-6	2,775,328.10	33,654,148.96
R0600	N-5	297,417.66	19,002,148.36
R0610	N-4	317,601.95	12,284,413.89
R0620	N-3	2,264,775.36	11,760,886.12
R0630	N-2	851,104.00	10,798,211.00
R0640	N-1	3,010,226.00	9,203,234.00
R0650	N	5,930,093.00	5,930,093.00
R0660	Total	19,988,653.15	221,882,181.53

s2md_tS.19.01.01.13

Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	
		C1200	C1210	C1220	C1230	C1240	C1250	C1260	C1270
R0560	N-9	-1,370,555.00	1,631,427.00	1,123,634.00	-907,014.00	10,320,451.00	181,249.00	45,623.00	49,573.0
R0570	N-8	-11,410,150.86	24,570,519.83	10,859,316.50	2,877,497.62	3,489,362.79	2,760,761.51	5,933,478.73	11,075.5
R0580	N-7	6,375,086.34	15,816,633.76	13,991,776.36	10,518,281.30	8,645,487.35	2,366,381.33	6,807,468.02	4,040,846.2
R0590	N-6	6,717,793.95	9,300,169.83	3,069,279.55	1,542,811.24	7,889,710.90	2,359,055.40	2,775,328.10	
R0600	N-5	7,468,836.87	6,736,100.37	775,088.79	2,550,681.16	1,174,023.52	297,417.66		
R0610	N-4	2,622,043.87	5,561,512.24	4,581,328.89	-798,073.06	317,601.95			
R0620	N-3	2,139,704.05	5,004,062.66	2,352,344.06	2,264,775.36				
R0630	N-2	6,443,350.00	3,503,757.00	851,104.00					
R0640	N-1	6,193,008.00	3,010,226.00						
R0650	N	5,930,093.00							

s2md_tS.19.01.01.17

Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7
		C1600	C1610	C1620	C1630	C1640	C1650	C1660	C1670
R0560	N-9	740,802.25	266,157.54	-98,028.31	316,779.03	-1,194,661.64	-11,726.04	-4,803.00	-5,188.00
R0570	N-8	4,881,199.14	-2,620,421.17	-779,227.50	-226,353.38	-295,234.21	-323,911.49	-528,929.27	849.52
R0580	N-7	2,724,924.34	935,721.76	-5,354.64	-1,260,670.70	-980,345.65	-142,826.67	-532,925.98	-679,079.78
R0590	N-6	3,228,342.95	-307,409.17	39,332.55	-22,973.76	-1,726,537.10	-116,574.60	-136,630.90	
R0600	N-5	2,077,794.87	-757,960.63	262,522.79	-501,332.84	-310,201.48	-55,458.34		
R0610	N-4	2,080,655.87	-369,905.76	-425,675.11	-44,959.06	637,963.95			
R0620	N-3	1,715,035.05	-561,786.34	-598,956.94	-449,761.64				
R0630	N-2	5,378,571.00	-1,371,568.00	-816,981.00					
R0640	N-1	3,569,943.00	-1,911,285.00						
R0650	N	4,968,127.00							

s2md_tS.19.01.01.18

Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1760	Year end
R0560	N-9		-1.00
R0570	N-8		839.51
R0580	N-7		59,442.68
R0590	N-6		957,549.96
R0600	N-5		715,364.36
R0610	N-4		1,878,079.89
R0620	N-3		104,530.12
R0630	N-2		3,190,022.00
R0640	N-1		1,658,658.00
R0650	N		4,968,127.00
R0660	Total		13,532,612.53

s2md_tS.19.01.01.15

Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	C
		C1400	C1410	C1420	C1430	C1440	C1450	C1460	C1470	
R0570	N-8									2,8
R0580	N-7								202,782.27	
R0590	N-6							2,307,354.19		
R0600	N-5						1,726,946.75			
R0610	N-4					4,530,612.75				
R0620	N-3				831,418.12					
R0630	N-2			3,139,077.00						
R0640	N-1		4,137,261.00							
R0650	N	4,158,019.00								

s2md_tS.19.01.01.16

Z0010 Motor vehicle liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1560	Year end (discounted data)
R0570	N-8		2,861.60
R0580	N-7		202,782.27
R0590	N-6		2,307,354.19
R0600	N-5		1,726,946.75
R0610	N-4		4,530,612.75
R0620	N-3		831,418.12
R0630	N-2		3,139,077.00
R0640	N-1		4,137,261.00
R0650	N		4,158,019.00
R0660	Total		21,036,332.68

s2md_tS.19.01.01.02

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0160	N-9		8,096,244.00
R0170	N-8	15,390.00	44,605,134.00
R0180	N-7	-46,684.00	68,631,460.00
R0190	N-6	-5,760.00	54,873,421.00
R0200	N-5	-10,306.00	37,571,570.00
R0210	N-4	-133,238.00	28,451,870.00
R0220	N-3	-52,988.00	19,536,019.00
R0230	N-2	-61,783.00	18,301,833.00
R0240	N-1	1,669,140.00	18,105,345.00

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0250	N	17,978,542.00	17,978,542.00
R0260	Total	19,352,313.00	316,151,438.00

s2md_tS.19.01.01.01

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	C
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	
R0160	N-9	4,667,814.00	3,471,851.00	-86,414.00	168,009.00	-243,222.00	228,421.00	-79,000.00	-31,215.00	15
R0170	N-8	34,625,175.00	9,419,360.00	241,494.00	292,217.00	-50,571.00	84,596.00	-13,387.00	-9,140.00	
R0180	N-7	52,807,271.00	16,441,189.00	108,033.00	-177,245.00	12,653.00	-368,327.00	-145,430.00	-46,684.00	
R0190	N-6	46,991,361.00	8,198,419.00	-666,016.00	359,744.00	19,626.00	-23,953.00	-5,760.00		
R0200	N-5	32,424,164.00	5,254,391.00	-287,896.00	-48,699.00	239,916.00	-10,306.00			
R0210	N-4	25,824,415.00	2,812,252.00	501,578.00	-553,137.00	-133,238.00				
R0220	N-3	17,888,459.00	1,540,802.00	159,746.00	-52,988.00					
R0230	N-2	16,909,050.00	1,454,566.00	-61,783.00						
R0240	N-1	16,436,205.00	1,669,140.00							
R0250	N	17,978,542.00								

s2md_tS.19.01.01.05

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	
		C0400	C0410	C0420	C0430	C0440	C0450	C0460	C0470	C048
R0160	N-9	3,120,159.00	-3,172,267.00	28,139.00	-1,136.00	25,106.00				52,750.
R0170	N-8	12,016,572.00	-11,196,298.00	-651,391.00	-620,459.00	450,123.00	1,746.00	-294.00		
R0180	N-7	5,524,174.00	-4,899,406.00	-1,245,019.00	305,948.00	3,522.00	310,682.00	-793.00	893.00	
R0190	N-6	7,393,532.00	-7,575,650.00	-104,290.00	171,339.00	26,996.00		33,210.00		
R0200	N-5	4,590,696.00	-4,931,013.00	282,005.00	58,311.00	-92,499.00				
R0210	N-4	1,076,670.00	-2,167,289.00	166,001.00	1,007,368.00	-37,479.00				
R0220	N-3	2,231,174.00	-2,087,236.00	-156,877.00	12,939.00					
R0230	N-2	3,135,788.00	-2,174,100.00	-121,213.00						
R0240	N-1	1,884,970.00	-1,548,588.00							
R0250	N	1,783,745.00								

s2md_tS.19.01.01.06

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

				Year end
				C0560
R0160	N-9			1.00
R0170	N-8			52,749.00
R0180	N-7			1.00
R0190	N-6			-54,863.00
R0200	N-5			-92,500.00
R0210	N-4			45,271.00
R0230	N-2			840,475.00
R0240	N-1			336,382.00
R0250	N			1,783,745.00
R0260	Total			2,911,261.00

s2md_tS.19.01.01.03

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	4	5	6	8
		C0200	C0210	C0220	C0240	C0250	C0260	C0280
R0170	N-8							52,750.00
R0190	N-6						-54,863.28	
R0200	N-5					-92,500.00		
R0210	N-4				45,269.94			
R0230	N-2			790,244.62				

		0	1	2	4	5	6	8
		C0200	C0210	C0220	C0240	C0250	C0260	C0280
R0240	N-1		1,981,883.00					
R0250	N	4,729,144.61						

s2md_tS.19.01.01.04

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			C0360	Year end (discounted data)
R0170	N-8			52,750.00
R0190	N-6			-54,863.28
R0200	N-5			-92,500.00
R0210	N-4			45,269.94
R0230	N-2			790,244.62
R0240	N-1			1,981,883.00
R0250	N			4,729,144.61
R0260	Total			7,451,928.89

s2md_tS.19.01.01.08

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			In Current year	Sum of years (cumulative)
			C0760	C0770
R0370	N-8		-42,200.00	-42,200.00
R0380	N-7		-714.69	
R0390	N-6		-23,247.00	38,404.30
R0400	N-5			64,750.00
R0410	N-4		26,235.59	-31,688.96
R0420	N-3		-9,057.01	
R0430	N-2			-58,318.72
R0440	N-1			-157,275.00
R0450	N		140,020.00	140,020.00
R0460	Total		91,036.89	-46,308.38

s2md_tS.19.01.01.07

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	
		C0600	C0610	C0620	C0630	C0640	C0650	C0660	C0670	C0680
R0360	N-9	-2,496,127.42	2,537,813.66	-22,510.80	909.03	-20,084.48				
R0370	N-8	-9,613,257.73	8,957,038.18	521,112.46	496,366.98	-360,098.33	-1,396.48	234.91		-42,200.
R0380	N-7	-4,419,338.83	3,919,525.14	996,015.54	-244,758.29	-2,817.88	-248,545.67	634.69	-714.69	
R0390	N-6	-5,143,179.75	5,273,709.55	69,956.10	-119,937.16	-18,897.45		-23,247.00		
R0400	N-5	-3,215,727.45	3,453,656.75	-197,111.01	-40,817.58	64,749.30				
R0410	N-4	-752,269.15	1,515,702.37	-116,200.39	-705,157.38	26,235.59				
R0420	N-3	-1,561,822.07	1,461,064.99	109,814.09	-9,057.01					
R0430	N-2	-58,318.72								
R0440	N-1	-157,275.00								
R0450	N	140,020.00								

s2md_tS.19.01.01.09

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	4	5	6	7	8
		C0800	C0840	C0850	C0860	C0870	C0880
R0370	N-8						-16,880.00
R0380	N-7					0.00	
R0390	N-6				15,361.72		
R0400	N-5			25,900.00			
R0410	N-4		-12,675.58				
R0450	N	-75,573.72					

s2md_tS.19.01.01.10

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0960	Year end (discounted data)
R0370	N-8		-16,880.00
R0390	N-6		15,361.72
R0400	N-5		25,900.00
R0410	N-4		-12,675.58
R0450	N		-75,573.72
R0460	Total		-63,867.58

s2md_tS.19.01.01.14

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year C1360	Sum of years (cumulative) C1370
R0560	N-9		8,096,244.00
R0570	N-8	-26,810.00	44,562,934.00
R0580	N-7	-47,398.69	68,631,460.00
R0590	N-6	-29,007.00	54,911,825.30
R0600	N-5	-10,306.00	37,636,320.00
R0610	N-4	-107,002.41	28,420,181.04
R0620	N-3	-62,045.01	19,536,019.00
R0630	N-2	-61,783.00	18,243,514.29
R0640	N-1	1,669,140.00	17,948,070.00
R0650	N	18,118,562.00	18,118,562.00
R0660	Total	19,443,349.89	316,105,129.62

s2md_tS.19.01.01.13

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7
		C1200	C1210	C1220	C1230	C1240	C1250	C1260	C1270
R0560	N-9	2,171,686.58	6,009,664.66	-108,924.80	168,918.03	-263,306.48	228,421.00	-79,000.00	-31,215.00
R0570	N-8	25,011,917.27	18,376,398.18	762,606.46	788,583.98	-410,669.33	83,199.52	-13,152.09	-9,140.00
R0580	N-7	48,387,932.17	20,360,714.14	1,104,048.54	-422,003.29	9,835.12	-616,872.67	-144,795.31	-47,398.69
R0590	N-6	41,848,181.25	13,472,128.55	-596,059.90	239,806.84	728.55	-23,953.00	-29,007.00	
R0600	N-5	29,208,436.55	8,708,047.75	-485,007.01	-89,516.58	304,665.30	-10,306.00		
R0610	N-4	25,072,145.85	4,327,954.37	385,377.62	-1,258,294.38	-107,002.41			
R0620	N-3	16,326,636.93	3,001,866.99	269,560.09	-62,045.01				
R0630	N-2	16,850,731.29	1,454,566.00	-61,783.00					
R0640	N-1	16,278,930.00	1,669,140.00						
R0650	N	18,118,562.00							

s2md_tS.19.01.01.17

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	
		C1600	C1610	C1620	C1630	C1640	C1650	C1660	C1670	C168
R0560	N-9	3,120,159.00	-3,172,267.00	28,139.00	-1,136.00	25,106.00				
R0570	N-8	12,016,572.00	-11,196,298.00	-651,391.00	-620,459.00	450,123.00	1,746.00	-294.00		52,750.
R0580	N-7	5,524,174.00	-4,899,406.00	-1,245,019.00	305,948.00	3,522.00	310,682.00	-793.00	893.00	
R0590	N-6	7,393,532.00	-7,575,650.00	-104,290.00	171,339.00	26,996.00		33,210.00		
R0600	N-5	4,590,696.00	-4,931,013.00	282,005.00	58,311.00	-92,499.00				
R0610	N-4	1,076,670.00	-2,167,289.00	166,001.00	1,007,368.00	-37,479.00				
R0620	N-3	2,231,174.00	-2,087,236.00	-156,877.00	12,939.00					
R0630	N-2	3,135,788.00	-2,174,100.00	-121,213.00						
R0640	N-1	1,884,970.00	-1,548,588.00							
R0650	N	1,783,745.00								

s2md_tS.19.01.01.18

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1760	Year end
R0560	N-9		1.00
R0570	N-8		52,749.00
R0580	N-7		1.00
R0590	N-6		-54,863.00
R0600	N-5		-92,500.00
R0610	N-4		45,271.00
R0630	N-2		840,475.00
R0640	N-1		336,382.00
R0650	N		1,783,745.00
R0660	Total		2,911,261.00

s2md_tS.19.01.01.15

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	4	5	6	8
		C1400	C1410	C1420	C1440	C1450	C1460	C1480
R0570	N-8							35,870.00
R0590	N-6						-39,501.56	
R0600	N-5					-66,600.00		
R0610	N-4				32,594.36			
R0630	N-2			790,244.62				
R0640	N-1		1,981,883.00					
R0650	N	4,653,570.89						

s2md_tS.19.01.01.16

Z0010 Other motor insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1560	Year end (discounted data)
R0520	N-13		0.00
R0530	N-12		0.00
R0540	N-11		0.00
R0550	N-10		0.00
R0560	N-9		0.00
R0570	N-8		35,870.00
R0580	N-7		0.00
R0590	N-6		-39,501.56
R0600	N-5		-66,600.00
R0610	N-4		32,594.36
R0620	N-3		0.00
R0630	N-2		790,244.62
R0640	N-1		1,981,883.00
R0650	N		4,653,570.89
R0660	Total		7,388,061.31
R0510	N-14		0.00

s2md_tS.19.01.01.02

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0100	Prior	0.00	0.00
R0110	N-14	0.00	0.00
R0120	N-13	0.00	0.00
R0130	N-12	0.00	0.00
R0140	N-11	0.00	0.00
R0150	N-10	0.00	0.00

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0160	N-9	0.00	0.00
R0170	N-8	0.00	0.00
R0180	N-7	0.00	0.00
R0190	N-6	0.00	0.00
R0200	N-5	0.00	0.00
R0210	N-4	0.00	0.00
R0220	N-3	0.00	0.00
R0230	N-2	0.00	64,424.00
R0240	N-1	121,764.00	334,081.00
R0250	N	1,350,877.00	1,350,877.00
R0260	Total	1,472,641.00	1,749,382.00

s2md_tS.19.01.01.01

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1
		C0010	C0020
R0230	N-2	27,359.00	37,065.00
R0240	N-1	212,317.00	121,764.00
R0250	N	1,350,877.00	

s2md_tS.19.01.01.05

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1
		C0400	C0410
R0230	N-2	5,000.00	-5,000.00
R0240	N-1	37,918.00	-37,918.00
R0250	N	205,462.00	

s2md_tS.19.01.01.06

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end
		C0560
R0250	N	205,462.00
R0260	Total	205,462.00

s2md_tS.19.01.01.03

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1
		C0200	C0210
R0240	N-1		-71,735.14
R0250	N	285,261.94	

s2md_tS.19.01.01.04

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end (discounted data)
		C0360
R0240	N-1	-71,735.14
R0250	N	285,261.94
R0260	Total	213,526.80

s2md_tS.19.01.01.08

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0300	Prior	0.00	0.00
R0310	N-14	0.00	0.00
R0320	N-13	0.00	0.00
R0330	N-12	0.00	0.00
R0340	N-11	0.00	0.00
R0350	N-10	0.00	0.00
R0360	N-9	0.00	0.00
R0370	N-8	0.00	0.00
R0380	N-7	0.00	0.00
R0390	N-6	0.00	0.00
R0400	N-5	0.00	0.00
R0410	N-4	0.00	0.00
R0420	N-3	0.00	0.00
R0430	N-2	0.00	0.00
R0440	N-1	0.00	0.00
R0450	N	0.00	0.00
R0460	Total	0.00	0.00

s2md_tS.19.01.01.10

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end (discounted data)
		C0960
R0360	N-9	0.00
R0370	N-8	0.00
R0380	N-7	0.00
R0390	N-6	0.00
R0400	N-5	0.00
R0410	N-4	0.00
R0420	N-3	0.00
R0430	N-2	0.00
R0440	N-1	0.00
R0450	N	0.00
R0460	Total	0.00

s2md_tS.19.01.01.14

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C1360	C1370
R0520	N-13	0.00	0.00
R0530	N-12	0.00	0.00
R0540	N-11	0.00	0.00
R0550	N-10	0.00	0.00
R0560	N-9	0.00	0.00
R0570	N-8	0.00	0.00
R0580	N-7	0.00	0.00
R0590	N-6	0.00	0.00
R0600	N-5	0.00	0.00
R0610	N-4	0.00	0.00
R0620	N-3	0.00	0.00
R0630	N-2	0.00	64,424.00
R0640	N-1	121,764.00	334,081.00
R0650	N	1,350,877.00	1,350,877.00
R0660	Total	1,472,641.00	1,749,382.00
R0510	N-14	0.00	0.00

s2md_tS.19.01.01.13

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1200	0	C1210	1
R0630	N-2		27,359.00		37,065.00
R0640	N-1		212,317.00		121,764.00
R0650	N		1,350,877.00		

s2md_tS.19.01.01.17

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1600	0	C1610	1
R0630	N-2		5,000.00		-5,000.00
R0640	N-1		37,918.00		-37,918.00
R0650	N		205,462.00		

s2md_tS.19.01.01.18

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

				C1760	Year end
R0650	N				205,462.00
R0660	Total				205,462.00

s2md_tS.19.01.01.15

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1400	0	C1410	1
R0640	N-1				-71,735.14
R0650	N		285,261.94		

s2md_tS.19.01.01.16

Z0010 Assistance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

				C1560	Year end (discounted data)
R0520	N-13				0.00
R0530	N-12				0.00
R0540	N-11				0.00
R0550	N-10				0.00
R0560	N-9				0.00
R0570	N-8				0.00
R0580	N-7				0.00
R0590	N-6				0.00
R0600	N-5				0.00
R0610	N-4				0.00
R0620	N-3				0.00
R0630	N-2				0.00
R0640	N-1				-71,735.14
R0650	N				285,261.94
R0660	Total				213,526.80
R0510	N-14				0.00

s2md_tS.19.01.01.02

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0100	Prior	0.00	0.00
R0110	N-14	0.00	0.00
R0120	N-13	0.00	0.00
R0130	N-12	0.00	0.00
R0140	N-11	0.00	0.00
R0150	N-10	0.00	0.00
R0160	N-9	0.00	969,733.00
R0170	N-8	0.00	7,019,525.00
R0180	N-7	0.00	14,940,686.00
R0190	N-6	0.00	17,321,156.00
R0200	N-5	-1,300.00	22,030,920.00
R0210	N-4	-29,538.00	13,644,979.00
R0220	N-3	143,779.00	17,563,426.00
R0230	N-2	193,759.00	10,591,406.00
R0240	N-1	9,322,904.00	18,782,628.00
R0250	N	10,356,843.00	10,356,843.00
R0260	Total	19,986,447.00	133,221,302.00

s2md_tS.19.01.01.01

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090
R0110	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0120	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0130	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0140	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0150	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0160	N-9	396,854.00	563,029.00	-60,296.00	70,146.00	0.00	0.00	0.00	0.00	0.00
R0170	N-8	4,410,557.00	2,239,493.00	369,475.00	0.00	0.00	0.00	0.00	0.00	0.00
R0180	N-7	8,148,291.00	2,966,155.00	191,981.00	857,117.00	580,556.00	619,733.00	1,576,853.00	0.00	0.00
R0190	N-6	11,200,956.00	5,323,273.00	521,299.00	230,991.00	44,637.00	0.00	0.00	0.00	0.00
R0200	N-5	14,833,515.00	4,399,157.00	2,648,312.00	146,543.00	4,693.00	-1,300.00	0.00	0.00	0.00
R0210	N-4	9,904,412.00	3,081,693.00	131,297.00	557,115.00	-29,538.00	0.00	0.00	0.00	0.00
R0220	N-3	9,642,442.00	7,319,292.00	457,913.00	143,779.00	0.00	0.00	0.00	0.00	0.00
R0230	N-2	8,058,125.00	2,339,522.00	193,759.00	0.00	0.00	0.00	0.00	0.00	0.00
R0240	N-1	9,459,724.00	9,322,904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0250	N	10,356,843.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

s2md_tS.19.01.01.05

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C0400	C0410	C0420	C0430	C0440	C0450	C0460
R0160	N-9	503,853.00	-503,853.00	0.00	0.00	0.00	0.00	0.00
R0170	N-8	1,987,038.00	-1,702,592.00	-274,446.00	-10,000.00	0.00	0.00	0.00
R0180	N-7	3,887,498.00	-1,884,932.00	679,470.00	-519,499.00	26,796.00	-619,733.00	-1,569,601.00
R0190	N-6	5,497,452.00	-5,242,388.00	-173,563.00	-69,632.00	-11,870.00	0.00	96,000.00
R0200	N-5	3,919,259.00	-953,628.00	-2,542,685.00	-125,209.00	0.00	-353,542.00	0.00
R0210	N-4	4,905,044.00	-4,153,598.00	82,225.00	-214,146.00	-345,994.00	0.00	0.00
R0220	N-3	8,480,340.00	-7,844,611.00	-485,054.00	11,034.00	0.00	0.00	0.00
R0230	N-2	3,480,998.00	-2,981,778.00	-90,457.00	0.00	0.00	0.00	0.00
R0240	N-1	9,342,470.00	-8,932,973.00	0.00	0.00	0.00	0.00	0.00
R0250	N	15,657,412.00	0.00	0.00	0.00	0.00	0.00	0.00

s2md_tS.19.01.01.06

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end
		C0560
R0180	N-7	-1.00
R0190	N-6	95,999.00
R0200	N-5	-55,805.00
R0210	N-4	273,531.00
R0220	N-3	161,709.00
R0230	N-2	408,763.00

			C0560	Year end
R0240		N-1		409,497.00
R0250		N		15,657,412.00
R0260		Total		16,951,105.00

s2md_tS.19.01.01.03

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C0200	C0210	C0220	C0230	C0240	C0250	C0260
R0190	N-6							96,000.00
R0200	N-5						-55,805.00	
R0210	N-4					273,532.00		
R0220	N-3				161,709.00			
R0230	N-2			408,763.00				
R0240	N-1		376,563.00					
R0250	N	16,049,377.00						

s2md_tS.19.01.01.04

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			C0360	Year end (discounted data)
R0190	N-6			96,000.00
R0200	N-5			-55,805.00
R0210	N-4			273,532.00
R0220	N-3			161,709.00
R0230	N-2			408,763.00
R0240	N-1			376,563.00
R0250	N			16,049,377.00
R0260	Total			17,310,139.00

s2md_tS.19.01.01.08

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0300	Prior	0.00	0.00
R0310	N-14	0.00	0.00
R0320	N-13	0.00	0.00
R0330	N-12	0.00	0.00
R0340	N-11	0.00	0.00
R0350	N-10	0.00	0.00
R0360	N-9	0.00	0.00
R0370	N-8	0.00	0.00
R0380	N-7	0.00	0.00
R0390	N-6	-67,200.00	-67,200.00
R0400	N-5	0.00	0.00
R0410	N-4	0.00	0.00
R0420	N-3	0.00	0.00
R0430	N-2	0.00	0.00
R0440	N-1	0.00	0.00
R0450	N	0.00	0.00
R0460	Total	-67,200.00	-67,200.00

s2md_tS.19.01.01.07

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8	C
		C0600	C0610	C0620	C0630	C0640	C0650	C0660	C0670	C0680	
R0300	Prior										

		0	1	2	3	4	5	6	7	8	C
		C0600	C0610	C0620	C0630	C0640	C0650	C0660	C0670	C0680	
R0310	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0320	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0330	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0340	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0350	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0360	N-9	-34,079.28	34,079.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0370	N-8	-1,318,988.00	1,091,431.58	219,556.42	8,000.00	0.00	0.00	0.00	0.00	0.00	
R0380	N-7	-2,986,657.94	1,381,405.23	-531,575.77	406,798.80	-21,437.06	495,786.00	1,255,680.74	0.00		
R0390	N-6	-3,636,584.39	3,630,123.39	6,461.00	-8,308.65	8,308.65	0.00	-67,200.00			
R0400	N-5	0.00	0.00	0.00	0.00	0.00	0.00				
R0410	N-4	0.00	0.00	0.00	0.00	0.00					
R0420	N-3	0.00	0.00	0.00	0.00						
R0430	N-2	0.00	0.00	0.00							
R0440	N-1	0.00	0.00								
R0450	N	0.00									

s2md_tS.19.01.01.11

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1000	C1010	C1020	C1030	C1040	C1050	C1060
R0360	N-9	-34,079.28	34,079.28					
R0370	N-8	-1,318,988.00	1,091,431.58	219,556.42	8,000.00			
R0380	N-7	-2,986,657.94	1,381,405.23	-531,575.77	406,798.80	-21,437.06	495,786.00	1,255,680.74
R0390	N-6	-3,636,584.39	3,630,123.39	6,461.00	-8,308.65	8,308.65		-67,200.00

s2md_tS.19.01.01.12

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

				Year end
			C1160	
R0390	N-6			-67,200.00
R0460	Total			-67,200.00

s2md_tS.19.01.01.09

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			7
		C0870	
R0380	N-7		-26,880.00

s2md_tS.19.01.01.10

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end (discounted data)
		C0960	
R0360	N-9		0.00
R0370	N-8		0.00
R0380	N-7		-26,880.00
R0390	N-6		0.00
R0400	N-5		0.00
R0410	N-4		0.00
R0420	N-3		0.00
R0430	N-2		0.00
R0440	N-1		0.00
R0450	N		0.00
R0460	Total		-26,880.00

s2md_tS.19.01.01.14

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C1360	C1370
R0520	N-13	0.00	0.00
R0530	N-12	0.00	0.00
R0540	N-11	0.00	0.00
R0550	N-10	0.00	0.00
R0560	N-9	0.00	969,733.00
R0570	N-8	0.00	7,019,525.00
R0580	N-7	0.00	14,940,686.00
R0590	N-6	-67,200.00	17,253,956.00
R0600	N-5	-1,300.00	22,030,920.00
R0610	N-4	-29,538.00	13,644,979.00
R0620	N-3	143,779.00	17,563,426.00
R0630	N-2	193,759.00	10,591,406.00
R0640	N-1	9,322,904.00	18,782,628.00
R0650	N	10,356,843.00	10,356,843.00
R0660	Total	19,919,247.00	133,154,102.00
R0510	N-14	0.00	0.00

s2md_tS.19.01.01.13

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8
		C1200	C1210	C1220	C1230	C1240	C1250	C1260	C1270	C1280
R0520	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0530	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0540	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0550	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0560	N-9	362,774.72	597,108.28	-60,296.00	70,146.00	0.00	0.00	0.00	0.00	0.00
R0570	N-8	3,091,569.00	3,330,924.58	589,031.42	8,000.00	0.00	0.00	0.00	0.00	0.00
R0580	N-7	5,161,633.06	4,347,560.23	-339,594.77	1,263,915.80	559,118.94	1,115,519.00	2,832,533.74	0.00	0.00
R0590	N-6	7,564,371.62	8,953,396.39	527,760.00	222,682.35	52,945.65	0.00	-67,200.00	0.00	0.00
R0600	N-5	14,833,515.00	4,399,157.00	2,648,312.00	146,543.00	4,693.00	-1,300.00	0.00	0.00	0.00
R0610	N-4	9,904,412.00	3,081,693.00	131,297.00	557,115.00	-29,538.00	0.00	0.00	0.00	0.00
R0620	N-3	9,642,442.00	7,319,292.00	457,913.00	143,779.00	0.00	0.00	0.00	0.00	0.00
R0630	N-2	8,058,125.00	2,339,522.00	193,759.00	0.00	0.00	0.00	0.00	0.00	0.00
R0640	N-1	9,459,724.00	9,322,904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0650	N	10,356,843.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0510	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

s2md_tS.19.01.01.17

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1600	C1610	C1620	C1630	C1640	C1650	C1660
R0560	N-9	469,773.72	-469,773.72	0.00	0.00	0.00	0.00	0.00
R0570	N-8	668,050.00	-611,160.42	-54,889.58	-2,000.00	0.00	0.00	0.00
R0580	N-7	900,840.06	-503,526.77	147,894.23	-112,700.20	5,358.94	-123,947.00	-313,920.26
R0590	N-6	1,860,867.62	-1,612,264.62	-167,102.00	-77,940.65	-3,561.35	0.00	28,800.00
R0600	N-5	3,919,259.00	-953,628.00	-2,542,685.00	-125,209.00	0.00	-353,542.00	0.00
R0610	N-4	4,905,044.00	-4,153,598.00	82,225.00	-214,146.00	-345,994.00	0.00	0.00
R0620	N-3	8,480,340.00	-7,844,611.00	-485,054.00	11,034.00	0.00	0.00	0.00
R0630	N-2	3,480,998.00	-2,981,778.00	-90,457.00	0.00	0.00	0.00	0.00
R0640	N-1	9,342,470.00	-8,932,973.00	0.00	0.00	0.00	0.00	0.00
R0650	N	15,657,412.00	0.00	0.00	0.00	0.00	0.00	0.00

s2md_tS.19.01.01.18

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1760	Year end
R0580	N-7		-1.00
R0590	N-6		28,799.00
R0600	N-5		-55,805.00
R0610	N-4		273,531.00
R0620	N-3		161,709.00
R0630	N-2		408,763.00
R0640	N-1		409,497.00
R0650	N		15,657,412.00
R0660	Total		16,883,905.00

s2md_tS.19.01.01.15

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7
		C1400	C1410	C1420	C1430	C1440	C1450	C1460	C1470
R0580	N-7								-26,880.00
R0590	N-6							96,000.00	
R0600	N-5						-55,805.00		
R0610	N-4					273,532.00			
R0620	N-3				161,709.00				
R0630	N-2			408,763.00					
R0640	N-1		376,563.00						
R0650	N	16,049,377.00							

s2md_tS.19.01.01.16

Z0010 Fire and other damage to property insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end (discounted data)	
		C1560	
R0520	N-13		0.00
R0530	N-12		0.00
R0540	N-11		0.00
R0550	N-10		0.00
R0560	N-9		0.00
R0570	N-8		0.00
R0580	N-7		-26,880.00
R0590	N-6		96,000.00
R0600	N-5		-55,805.00
R0610	N-4		273,532.00
R0620	N-3		161,709.00
R0630	N-2		408,763.00
R0640	N-1		376,563.00
R0650	N		16,049,377.00
R0660	Total		17,283,259.00
R0510	N-14		0.00

s2md_tS.19.01.01.02

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0100	Prior	0.00	0.00
R0110	N-14	0.00	0.00
R0120	N-13	0.00	0.00
R0130	N-12	0.00	0.00
R0140	N-11	0.00	0.00
R0150	N-10	0.00	0.00
R0160	N-9	0.00	89,398.00
R0170	N-8	0.00	519,620.00
R0180	N-7	0.00	258,473.00
R0190	N-6	0.00	1,131,184.00
R0200	N-5	0.00	362,583.00
R0210	N-4	0.00	440,168.00
R0220	N-3	0.00	684,456.00
R0230	N-2	2,975.00	209,846.00
R0240	N-1	2,742,152.00	3,214,452.00
R0250	N	2,119,651.00	2,119,651.00
R0260	Total	4,864,778.00	9,029,831.00

s2md_tS.19.01.01.01

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4
		C0010	C0020	C0030	C0040	C0050
R0160	N-9	86,413.00	2,985.00			
R0170	N-8	285,518.00	229,407.00	4,695.00		
R0180	N-7	60,959.00	154,467.00	27,713.00	15,334.00	
R0190	N-6	342,567.00	357,612.00	193,178.00	206,098.00	31,729.00
R0200	N-5	340,023.00	22,560.00			
R0210	N-4	356,311.00	85,584.00	-1,727.00		
R0220	N-3	44,720.00	174,736.00	465,000.00		
R0230	N-2	14,240.00	192,631.00	2,975.00		
R0240	N-1	472,300.00	2,742,152.00			
R0250	N	2,119,651.00				

s2md_tS.19.01.01.05

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C0400	C0410	C0420	C0430	C0440	C0450	C0460
R0160	N-9	605,342.00	-237,495.00	-367,846.00				
R0170	N-8	1,904,605.00	-188,830.00	-973,792.00	-502,874.00	-239,109.00	21,695.00	-12,788.00
R0180	N-7	2,135,109.00	883,301.00	-2,051,224.00	-360,722.00	-606,465.00		
R0190	N-6	3,356,989.00	-369,336.00	-1,546,649.00	-390,292.00	-443,266.00	-167,718.00	-136,441.00
R0200	N-5	3,961,964.00	-1,567,456.00	-1,365,936.00	-421,854.00	-308,874.00	-141,569.00	
R0210	N-4	3,951,818.00	-2,109,706.00	-1,243,376.00	-347,321.00	-246,227.00		
R0220	N-3	6,478,197.00	-2,070,480.00	-1,993,009.00	-1,092,735.00			
R0230	N-2	3,551,159.00	-1,439,003.00	-759,100.00				
R0240	N-1	3,664,689.00	233,161.00					
R0250	N	4,132,658.00						

s2md_tS.19.01.01.06

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

							Year end
							C0560
R0160	N-9						1.00
R0170	N-8						8,907.00
R0180	N-7						-1.00
R0190	N-6						303,287.00
R0200	N-5						156,275.00
R0210	N-4						5,188.00
R0220	N-3						1,321,973.00
R0230	N-2						1,353,056.00
R0240	N-1						3,897,850.00
R0250	N						4,132,658.00
R0260	Total						11,179,194.00

s2md_tS.19.01.01.03

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	8
		C0200	C0210	C0220	C0230	C0240	C0250	C0260	C0280
R0170	N-8								8,866.00
R0190	N-6							304,744.00	
R0200	N-5						157,264.00		
R0210	N-4					5,211.00			
R0220	N-3				1,328,180.00				
R0230	N-2			1,359,136.00					
R0240	N-1		4,398,952.00						
R0250	N	5,869,156.00							

s2md_tS.19.01.01.04

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0360	Year end (discounted data)
R0170	N-8		8,866.00
R0190	N-6		304,744.00
R0200	N-5		157,264.00
R0210	N-4		5,211.00
R0220	N-3		1,328,180.00
R0230	N-2		1,359,136.00
R0240	N-1		4,398,952.00
R0250	N		5,869,156.00
R0260	Total		13,431,509.00

s2md_tS.19.01.01.08

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year C0760	Sum of years (cumulative) C0770
R0300	Prior	0.00	
R0310	N-14	0.00	
R0320	N-13	0.00	
R0330	N-12	0.00	
R0340	N-11	0.00	
R0350	N-10	0.00	
R0360	N-9	0.00	-481,776.83
R0370	N-8	0.00	-2,533,355.75
R0380	N-7	0.00	-4,553,967.29
R0390	N-6	0.00	
R0400	N-5	0.00	
R0410	N-4	0.00	
R0420	N-3	0.00	
R0430	N-2	0.00	
R0440	N-1	0.00	
R0450	N	0.00	
R0460	Total	0.00	-7,569,099.87

s2md_tS.19.01.01.07

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C0600	C0610	C0620	C0630	C0640	C0650	C0660
R0360	N-9	-7,532.40	-270,181.25	-201,744.18	-2,319.00			
R0370	N-8	-12,858.80	-734,011.08	-1,418,135.86	-332,351.82	-22,207.32	-3,855.10	-9,935.78
R0380	N-7	-171,176.81	-1,479,630.79	-1,657,654.94	-935,134.43	-291,497.82	-14,305.01	-4,567.49

s2md_tS.19.01.01.11

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1000	C1010	C1020	C1030	C1040	C1050	C1060
R0360	N-9	-484,273.20	189,996.20	294,277.00				
R0370	N-8	-1,523,683.80	151,063.66	779,033.94	402,299.20	191,287.00	-17,356.11	10,230.00
R0380	N-7	-1,708,087.40	-706,640.98	1,640,979.18	288,577.20	485,171.99		
R0400	N-5	-392,000.00	392,000.00					

s2md_tS.19.01.01.12

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1160	Year end
R0370	N-8		-7,126.11
R0460	Total		-7,126.11

s2md_tS.19.01.01.09

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0880	8
R0370	N-8		-2,850.44

s2md_tS.19.01.01.10

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0960	Year end (discounted data)
R0360	N-9		0.00
R0370	N-8		-2,850.44
R0380	N-7		0.00
R0390	N-6		0.00
R0400	N-5		0.00
R0410	N-4		0.00
R0420	N-3		0.00
R0430	N-2		0.00
R0440	N-1		0.00
R0450	N		0.00
R0460	Total		-2,850.44

s2md_tS.19.01.01.14

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year C1360	Sum of years (cumulative) C1370
R0560	N-9		-392,378.83
R0570	N-8		-2,013,735.75
R0580	N-7		-4,295,494.29
R0590	N-6		1,131,184.00
R0600	N-5		362,583.00
R0610	N-4		440,168.00
R0620	N-3		684,456.00
R0630	N-2	2,975.00	209,846.00
R0640	N-1	2,742,152.00	3,214,452.00
R0650	N	2,119,651.00	2,119,651.00
R0660	Total	4,864,778.00	1,460,731.13

s2md_tS.19.01.01.13

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1200	C1210	C1220	C1230	C1240	C1250	C1260
R0560	N-9	78,880.60	-267,196.25	-201,744.18	-2,319.00			
R0570	N-8	272,659.20	-504,604.08	-1,413,440.86	-332,351.82	-22,207.32	-3,855.10	-9,935.78
R0580	N-7	-110,217.81	-1,325,163.79	-1,629,941.94	-919,800.43	-291,497.82	-14,305.01	-4,567.49
R0590	N-6	342,567.00	357,612.00	193,178.00	206,098.00	31,729.00		
R0600	N-5	340,023.00	22,560.00					
R0610	N-4	356,311.00	85,584.00	-1,727.00				
R0620	N-3	44,720.00	174,736.00	465,000.00				
R0630	N-2	14,240.00	192,631.00	2,975.00				

		0	1	2	3	4	5	6
		C1200	C1210	C1220	C1230	C1240	C1250	C1260
R0640	N-1	472,300.00	2,742,152.00					
R0650	N	2,119,651.00						

s2md_tS.19.01.01.17

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1600	C1610	C1620	C1630	C1640	C1650	C1660
R0560	N-9	121,068.80	-47,498.80	-73,569.00				
R0570	N-8	380,921.20	-37,766.34	-194,758.06	-100,574.80	-47,822.00	4,338.89	-2,558.00
R0580	N-7	427,021.60	176,660.02	-410,244.82	-72,144.80	-121,293.01		
R0590	N-6	3,356,989.00	-369,336.00	-1,546,649.00	-390,292.00	-443,266.00	-167,718.00	-136,441.00
R0600	N-5	3,569,964.00	-1,175,456.00	-1,365,936.00	-421,854.00	-308,874.00	-141,569.00	
R0610	N-4	3,951,818.00	-2,109,706.00	-1,243,376.00	-347,321.00	-246,227.00		
R0620	N-3	6,478,197.00	-2,070,480.00	-1,993,009.00	-1,092,735.00			
R0630	N-2	3,551,159.00	-1,439,003.00	-759,100.00				
R0640	N-1	3,664,689.00	233,161.00					
R0650	N	4,132,658.00						

s2md_tS.19.01.01.18

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end
		C1760	
R0560	N-9		1.00
R0570	N-8		1,780.89
R0580	N-7		-1.00
R0590	N-6		303,287.00
R0600	N-5		156,275.00
R0610	N-4		5,188.00
R0620	N-3		1,321,973.00
R0630	N-2		1,353,056.00
R0640	N-1		3,897,850.00
R0650	N		4,132,658.00
R0660	Total		11,172,067.89

s2md_tS.19.01.01.15

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	8
		C1400	C1410	C1420	C1430	C1440	C1450	C1460	C1480
R0570	N-8								6,015.56
R0590	N-6							304,744.00	
R0600	N-5						157,264.00		
R0610	N-4					5,211.00			
R0620	N-3				1,328,180.00				
R0630	N-2			1,359,136.00					
R0640	N-1		4,398,952.00						
R0650	N	5,869,156.00							

s2md_tS.19.01.01.16

Z0010 Health [accepted non-proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end (discounted data)
		C1560	
R0520	N-13		0.00
R0530	N-12		0.00
R0540	N-11		0.00
R0550	N-10		0.00
R0560	N-9		0.00
R0570	N-8		6,015.56

		C1560	Year end (discounted data)
R0580	N-7		0.00
R0590	N-6		304,744.00
R0600	N-5		157,264.00
R0610	N-4		5,211.00
R0620	N-3		1,328,180.00
R0630	N-2		1,359,136.00
R0640	N-1		4,398,952.00
R0650	N		5,869,156.00
R0660	Total		13,428,658.56
R0510	N-14		0.00

s2md_tS.19.01.01.02

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0100	Prior	0.00	0.00
R0110	N-14	0.00	0.00
R0120	N-13	0.00	0.00
R0130	N-12	0.00	0.00
R0140	N-11	0.00	0.00
R0150	N-10	0.00	0.00
R0160	N-9	0.00	86,413.00
R0170	N-8	0.00	234,102.00
R0180	N-7	0.00	258,473.00
R0190	N-6	0.00	1,131,184.00
R0200	N-5	0.00	362,583.00
R0210	N-4	0.00	440,168.00
R0220	N-3	0.00	684,456.00
R0230	N-2	2,975.00	209,846.00
R0240	N-1	2,742,152.00	3,214,452.00
R0250	N	2,119,651.00	2,119,651.00
R0260	Total	4,864,778.00	8,741,328.00

s2md_tS.19.01.01.01

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8	9	10
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090	C0100	C0110
R0110	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0120	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0130	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0140	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0150	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0160	N-9	86,413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0170	N-8	0.00	229,407.00	4,695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0180	N-7	60,959.00	154,467.00	27,713.00	15,334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0190	N-6	342,567.00	357,612.00	193,178.00	206,098.00	31,729.00	0.00	0.00	0.00	0.00	0.00	0.00
R0200	N-5	340,023.00	22,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0210	N-4	356,311.00	85,584.00	-1,727.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0220	N-3	44,720.00	174,736.00	465,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0230	N-2	14,240.00	192,631.00	2,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0240	N-1	472,300.00	2,742,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0250	N	2,119,651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

s2md_tS.19.01.01.05

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5
		C0400	C0410	C0420	C0430	C0440	C0450
R0160	N-9			25,000.00	-25,000.00		
R0170	N-8	11,748.00	168,252.00	-101,875.00	-11,062.00	-61,751.00	-5,313.00
R0180	N-7	123,753.00	42,701.00	-127,389.00	-39,065.00		
R0190	N-6	163,599.00	-73,599.00	39,781.00	-22,975.00	-45,525.00	-31,340.00
R0200	N-5	86,871.00	-24,871.00	35,500.00	18,500.00	-60,195.00	
R0210	N-4	178,302.00	240,118.00	-365,195.00	-14,000.00	90,941.00	
R0220	N-3	197,025.00	6,217.00	-121,831.00	11,643.00		
R0230	N-2	163,188.00	-15,106.00	25,425.00			

		0	1	2	3	4	5
		C0400	C0410	C0420	C0430	C0440	C0450
R0240	N-1	182,906.00	79,890.00				
R0250	N	99,000.00					

s2md_tS.19.01.01.06

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end
		C0560	
R0170	N-8		-1.00
R0190	N-6		29,941.00
R0200	N-5		55,805.00
R0210	N-4		130,166.00
R0220	N-3		93,054.00
R0230	N-2		173,507.00
R0240	N-1		262,796.00
R0250	N		99,000.00
R0260	Total		844,268.00

s2md_tS.19.01.01.03

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8	9
		C0200	C0210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	C0290
R0160	N-9										0.00
R0170	N-8									0.00	
R0180	N-7								0.00		
R0190	N-6							29,941.00			
R0200	N-5						55,805.00				
R0210	N-4					130,166.00					
R0220	N-3				93,055.00						
R0230	N-2			173,508.00							
R0240	N-1		236,094.00								
R0250	N	90,036.00									

s2md_tS.19.01.01.04

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end (discounted data)
		C0360	
R0160	N-9		0.00
R0170	N-8		0.00
R0180	N-7		0.00
R0190	N-6		29,941.00
R0200	N-5		55,805.00
R0210	N-4		130,166.00
R0220	N-3		93,055.00
R0230	N-2		173,508.00
R0240	N-1		236,094.00
R0250	N		90,036.00
R0260	Total		808,605.00

s2md_tS.19.01.01.08

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0300	Prior	0.00	
R0310	N-14	0.00	
R0320	N-13	0.00	
R0330	N-12	0.00	
R0340	N-11	0.00	

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0350	N-10	0.00	
R0360	N-9	0.00	-63,932.26
R0370	N-8	0.00	-465,786.50
R0380	N-7	0.00	-262,064.15
R0390	N-6	0.00	-460,329.58
R0400	N-5	0.00	-2,885.95
R0410	N-4	0.00	-31,734.85
R0420	N-3	0.00	-14,109.38
R0430	N-2	0.00	
R0440	N-1	0.00	
R0450	N	0.00	
R0460	Total	0.00	-1,300,842.66

s2md_tS.19.01.01.07

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5
		C0600	C0610	C0620	C0630	C0640	C0650
R0360	N-9		-31,966.13	-1,600.00	-30,366.13		
R0370	N-8	-232,893.25	-3,200.00	-28,515.72	-91,202.53	-109,975.00	
R0380	N-7	-22,147.20	-138,830.14	-78,022.30	-14,264.51	-8,800.00	
R0390	N-6	-95,870.16	-52,660.68	-119,758.34	-147,991.16	-6,667.50	-37,381.75
R0400	N-5	-260.95	-2,625.00				
R0410	N-4	-5,687.50	-1,968.75	-24,078.60			
R0420	N-3			-14,109.38			

s2md_tS.19.01.01.11

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5
		C1000	C1010	C1020	C1030	C1040	C1050
R0360	N-9			-20,000.00	20,000.00		
R0370	N-8	-9,398.40	-134,601.60	81,500.00	8,849.20	49,400.80	4,250.00
R0380	N-7	-99,002.40	-34,160.42	101,910.82	31,252.00		
R0390	N-6	-114,519.60	51,519.60	-27,846.88	16,082.50	31,867.50	21,938.00
R0400	N-5	-7,000.00	7,000.00				
R0410	N-4	-22,400.00	-51,843.75	74,243.75			
R0420	N-3		-10,500.00	10,500.00			

s2md_tS.19.01.01.12

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end
		C1160	
R0390	N-6		-20,958.88
R0460	Total		-20,958.88

s2md_tS.19.01.01.09

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			6
		C0860	
R0390	N-6		-8,383.55

s2md_tS.19.01.01.10

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0960	Year end (discounted data)
R0360	N-9		0.00
R0370	N-8		0.00
R0380	N-7		0.00
R0390	N-6		-8,383.55
R0400	N-5		0.00
R0410	N-4		0.00
R0420	N-3		0.00
R0430	N-2		0.00
R0440	N-1		0.00
R0450	N		0.00
R0460	Total		-8,383.55

s2md_tS.19.01.01.14

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year C1360	Sum of years (cumulative) C1370
R0560	N-9		22,480.74
R0570	N-8		-231,684.50
R0580	N-7		-3,591.15
R0590	N-6		670,854.42
R0600	N-5		359,697.05
R0610	N-4		408,433.15
R0620	N-3		670,346.63
R0630	N-2	2,975.00	209,846.00
R0640	N-1	2,742,152.00	3,214,452.00
R0650	N	2,119,651.00	2,119,651.00
R0660	Total	4,864,778.00	7,440,485.34

s2md_tS.19.01.01.13

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5
		C1200	C1210	C1220	C1230	C1240	C1250
R0560	N-9	86,413.00	-31,966.13	-1,600.00	-30,366.13		
R0570	N-8	-232,893.25	226,207.00	-23,820.72	-91,202.53	-109,975.00	
R0580	N-7	38,811.80	15,636.86	-50,309.30	1,069.49	-8,800.00	
R0590	N-6	246,696.84	304,951.32	73,419.66	58,106.84	25,061.50	-37,381.75
R0600	N-5	339,762.05	19,935.00				
R0610	N-4	350,623.50	83,615.25	-25,805.60			
R0620	N-3	44,720.00	174,736.00	450,890.63			
R0630	N-2	14,240.00	192,631.00	2,975.00			
R0640	N-1	472,300.00	2,742,152.00				
R0650	N	2,119,651.00					

s2md_tS.19.01.01.17

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5
		C1600	C1610	C1620	C1630	C1640	C1650
R0560	N-9			5,000.00	-5,000.00		
R0570	N-8	2,349.60	33,650.40	-20,375.00	-2,212.80	-12,350.20	-1,063.00
R0580	N-7	24,750.60	8,540.58	-25,478.18	-7,813.00		
R0590	N-6	49,079.40	-22,079.40	11,934.13	-6,892.50	-13,657.50	-9,402.00
R0600	N-5	79,871.00	-17,871.00	35,500.00	18,500.00	-60,195.00	
R0610	N-4	155,902.00	188,274.25	-290,951.25	-14,000.00	90,941.00	
R0620	N-3	197,025.00	-4,283.00	-111,331.00	11,643.00		
R0630	N-2	163,188.00	-15,106.00	25,425.00			
R0640	N-1	182,906.00	79,890.00				
R0650	N	99,000.00					

s2md_tS.19.01.01.18

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1760	Year end
R0570	N-8		-1.00
R0590	N-6		8,982.13
R0600	N-5		55,805.00
R0610	N-4		130,166.00
R0620	N-3		93,054.00
R0630	N-2		173,507.00
R0640	N-1		262,796.00
R0650	N		99,000.00
R0660	Total		823,309.13

s2md_tS.19.01.01.15

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1400	C1410	C1420	C1430	C1440	C1450	C1460
R0590	N-6							21,557.45
R0600	N-5						55,805.00	
R0610	N-4					130,166.00		
R0620	N-3				93,055.00			
R0630	N-2			173,508.00				
R0640	N-1		236,094.00					
R0650	N	90,036.00						

s2md_tS.19.01.01.16

Z0010 Legal expenses insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end (discounted data)	
		C1560	
R0590	N-6		21,557.45
R0600	N-5		55,805.00
R0610	N-4		130,166.00
R0620	N-3		93,055.00
R0630	N-2		173,508.00
R0640	N-1		236,094.00
R0650	N		90,036.00
R0660	Total		800,221.45

s2md_tS.19.01.01.02

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0160	N-9		89,398.00
R0170	N-8		519,620.00
R0180	N-7		258,473.00
R0190	N-6		1,131,184.00
R0200	N-5		362,583.00
R0210	N-4		440,168.00
R0220	N-3		684,456.00
R0230	N-2	2,975.00	209,846.00
R0240	N-1	2,742,152.00	3,214,452.00
R0250	N	2,119,651.00	2,119,651.00
R0260	Total	4,864,778.00	9,029,831.00

s2md_tS.19.01.01.01

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4
		C0010	C0020	C0030	C0040	C0050
R0160	N-9	86,413.00	2,985.00			
R0170	N-8	285,518.00	229,407.00	4,695.00		
R0180	N-7	60,959.00	154,467.00	27,713.00	15,334.00	
R0190	N-6	342,567.00	357,612.00	193,178.00	206,098.00	31,729.00
R0200	N-5	340,023.00	22,560.00			
R0210	N-4	356,311.00	85,584.00	-1,727.00		
R0220	N-3	44,720.00	174,736.00	465,000.00		
R0230	N-2	14,240.00	192,631.00	2,975.00		
R0240	N-1	472,300.00	2,742,152.00			
R0250	N	2,119,651.00				

s2md_tS.19.01.01.05

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8	9	1
		C0400	C0410	C0420	C0430	C0440	C0450	C0460	C0470	C0480	C0490	C050
R0110	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
R0120	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
R0130	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
R0140	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
R0150	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
R0160	N-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0170	N-8	231,378.00	-231,003.00	-375.00	0.00	0.00	0.00	0.00	0.00	0.00		
R0180	N-7	59,466.00	15,534.00	-89,813.00	14,813.00	0.00	0.00	0.00	0.00			
R0190	N-6	354,036.00	-348,817.00	50,981.00	203,902.00	-260,103.00	0.00	0.00				
R0200	N-5	138,060.00	-138,060.00	0.00	0.00	0.00						
R0210	N-4	152,001.00	-150,774.00	-1,227.00	0.00	0.00						
R0220	N-3	378,908.00	-133,207.00	-175,701.00	0.00							
R0230	N-2	145,513.00	-125,588.00	-19,925.00								
R0240	N-1	2,224,967.00	-2,169,967.00									
R0250	N	574,486.00										

s2md_tS.19.01.01.06

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

				Year end
				C0560
R0160	N-9			0.00
R0170	N-8			0.00
R0180	N-7			0.00
R0190	N-6			-1.00
R0200	N-5			0.00
R0210	N-4			0.00
R0220	N-3			70,000.00
R0230	N-2			0.00
R0240	N-1			55,000.00
R0250	N			574,486.00
R0260	Total			699,485.00

s2md_tS.19.01.01.03

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3
		C0200	C0210	C0220	C0230
R0220	N-3				69,999.00
R0230	N-2			6,923.00	
R0240	N-1		-437,296.00		
R0250	N	706,585.00			

s2md_tS.19.01.01.04

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0360	Year end (discounted data)
R0160	N-9		0.00
R0170	N-8		0.00
R0180	N-7		0.00
R0190	N-6		0.00
R0200	N-5		0.00
R0210	N-4		0.00
R0220	N-3		69,999.00
R0230	N-2		6,923.00
R0240	N-1		-437,296.00
R0250	N		706,585.00
R0260	Total		346,211.00

s2md_tS.19.01.01.08

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C0770	Sum of years (cumulative)
R0360	N-9		-71,518.37
R0370	N-8		-415,695.11
R0380	N-7		-206,777.73
R0390	N-6		-368,729.56
R0400	N-5		-225,006.36
R0410	N-4		-220,025.84
R0420	N-3		-430,395.68
R0460	Total		-1,938,148.65

s2md_tS.19.01.01.07

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3
		C0600	C0610	C0620	C0630
R0360	N-9	-69,130.57	-2,387.80		
R0370	N-8	-228,414.00	-183,525.23	-3,755.88	
R0380	N-7	-48,767.05	-123,573.68	-22,170.00	-12,267.00
R0390	N-6	-217,546.32	-151,183.25		
R0400	N-5	-216,621.91	-8,384.45		
R0410	N-4	-173,503.19	-46,522.65		
R0420	N-3	-27,803.89	-77,091.79	-325,500.00	

s2md_tS.19.01.01.11

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8	9	10	11
		C1000	C1010	C1020	C1030	C1040	C1050	C1060	C1070	C1080	C1090	C1100	C1110
R0300	Prior												
R0310	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0320	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0330	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0340	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0350	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0360	N-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
R0370	N-8	-185,102.50	184,802.50	300.00	0.00	0.00	0.00	0.00	0.00	0.00			
R0380	N-7	-47,572.94	-12,427.06	71,850.00	-11,850.00	0.00	0.00	0.00	0.00				
R0390	N-6	-231,683.54	228,210.49	3,473.06	0.00	0.00	0.00	0.00					
R0400	N-5	-75,642.00	75,642.00	0.00	0.00	0.00	0.00						
R0410	N-4	-99,400.70	99,400.70	0.00	0.00	0.00							
R0420	N-3	-181,235.38	23,245.24	157,990.13	0.00								
R0430	N-2	0.00	0.00	0.00									
R0440	N-1	0.00	0.00										
R0450	N	0.00											

s2md_tS.19.01.01.12

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			C1160	Year end
R0360	N-9			0.00
R0370	N-8			0.00
R0380	N-7			0.00
R0390	N-6			0.00
R0400	N-5			0.00
R0410	N-4			0.00
R0420	N-3			0.00
R0430	N-2			0.00
R0440	N-1			0.00
R0450	N			0.00
R0460	Total			0.00

s2md_tS.19.01.01.10

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			C0960	Year end (discounted data)
R0360	N-9			0.00
R0370	N-8			0.00
R0380	N-7			0.00
R0390	N-6			0.00
R0400	N-5			0.00
R0410	N-4			0.00
R0420	N-3			0.00
R0430	N-2			0.00
R0440	N-1			0.00
R0450	N			0.00
R0460	Total			0.00

s2md_tS.19.01.01.14

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C1360	C1370
R0560	N-9		17,879.63
R0570	N-8		103,924.89
R0580	N-7		51,695.27
R0590	N-6		762,454.44
R0600	N-5		137,576.64
R0610	N-4		220,142.16
R0620	N-3		254,060.32
R0630	N-2	2,975.00	209,846.00
R0640	N-1	2,742,152.00	3,214,452.00
R0650	N	2,119,651.00	2,119,651.00
R0660	Total	4,864,778.00	7,091,682.35

s2md_tS.19.01.01.13

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4
		C1200	C1210	C1220	C1230	C1240
R0560	N-9	17,282.43	597.20			
R0570	N-8	57,104.00	45,881.77	939.12		
R0580	N-7	12,191.95	30,893.32	5,543.00	3,067.00	
R0590	N-6	125,020.69	206,428.75	193,178.00	206,098.00	31,729.00
R0600	N-5	123,401.09	14,175.55			
R0610	N-4	182,807.81	39,061.35	-1,727.00		

		0	1	2	3	4
		C1200	C1210	C1220	C1230	C1240
R0620	N-3	16,916.11	97,644.21	139,500.00		
R0630	N-2	14,240.00	192,631.00	2,975.00		
R0640	N-1	472,300.00	2,742,152.00			
R0650	N	2,119,651.00				

s2md_tS.19.01.01.17

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	8	9	10
		C1600	C1610	C1620	C1630	C1640	C1650	C1660	C1670	C1680	C1690	C170
R0520	N-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0530	N-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0540	N-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0550	N-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R0560	N-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
R0570	N-8	46,275.50	-46,200.50	-75.00	0.00	0.00	0.00	0.00	0.00	0.00		
R0580	N-7	11,893.06	3,106.94	-17,963.00	2,963.00	0.00	0.00	0.00	0.00			
R0590	N-6	122,352.46	-120,606.51	54,454.06	203,902.00	-260,103.00	0.00	0.00				
R0600	N-5	62,418.00	-62,418.00	0.00	0.00	0.00	0.00					
R0610	N-4	52,600.30	-51,373.30	-1,227.00	0.00	0.00						
R0620	N-3	197,672.62	-109,961.76	-17,710.87	0.00							
R0630	N-2	145,513.00	-125,588.00	-19,925.00								
R0640	N-1	2,224,967.00	-2,169,967.00									
R0650	N	574,486.00										
R0510	N-14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

s2md_tS.19.01.01.18

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end									
		C1760									
R0520	N-13										0.00
R0530	N-12										0.00
R0540	N-11										0.00
R0550	N-10										0.00
R0560	N-9										0.00
R0570	N-8										0.00
R0580	N-7										0.00
R0590	N-6										-1.00
R0600	N-5										0.00
R0610	N-4										0.00
R0620	N-3										70,000.00
R0630	N-2										0.00
R0640	N-1										55,000.00
R0650	N										574,486.00
R0660	Total										699,485.00
R0510	N-14										0.00

s2md_tS.19.01.01.15

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3
		C1400	C1410	C1420	C1430
R0620	N-3				69,999.00
R0630	N-2			6,923.00	
R0640	N-1		-437,296.00		
R0650	N	706,585.00			

s2md_tS.19.01.01.16

Z0010 General liability insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		C1560	Year end (discounted data)
R0520	N-13		0.00
R0530	N-12		0.00
R0540	N-11		0.00
R0550	N-10		0.00
R0560	N-9		0.00
R0570	N-8		0.00
R0580	N-7		0.00
R0590	N-6		0.00
R0600	N-5		0.00
R0610	N-4		0.00
R0620	N-3		69,999.00
R0630	N-2		6,923.00
R0640	N-1		-437,296.00
R0650	N		706,585.00
R0660	Total		346,211.00
R0510	N-14		0.00

s2md_tS.19.01.01.02

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0170	C0180
R0100	Prior	0.00	0.00
R0110	N-14	0.00	0.00
R0120	N-13	0.00	0.00
R0130	N-12	0.00	0.00
R0140	N-11	0.00	0.00
R0150	N-10	0.00	0.00
R0160	N-9	0.00	8,096,244.00
R0170	N-8	15,390.00	44,605,134.00
R0180	N-7	-46,684.00	68,631,460.00
R0190	N-6	-5,760.00	54,873,421.00
R0200	N-5	-10,306.00	37,571,570.00
R0210	N-4	-133,238.00	28,451,870.00
R0220	N-3	-52,988.00	19,536,019.00
R0230	N-2	-61,783.00	18,301,833.00
R0240	N-1	1,669,140.00	18,105,345.00
R0250	N	17,978,542.00	17,978,542.00
R0260	Total	19,352,313.00	316,151,438.00

s2md_tS.19.01.01.01

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	C
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	
R0160	N-9	4,667,814.00	3,471,851.00	-86,414.00	168,009.00	-243,222.00	228,421.00	-79,000.00	-31,215.00	15
R0170	N-8	34,625,175.00	9,419,360.00	241,494.00	292,217.00	-50,571.00	84,596.00	-13,387.00	-9,140.00	
R0180	N-7	52,807,271.00	16,441,189.00	108,033.00	-177,245.00	12,653.00	-368,327.00	-145,430.00	-46,684.00	
R0190	N-6	46,991,361.00	8,198,419.00	-666,016.00	359,744.00	19,626.00	-23,953.00	-5,760.00		
R0200	N-5	32,424,164.00	5,254,391.00	-287,896.00	-48,699.00	239,916.00	-10,306.00			
R0210	N-4	25,824,415.00	2,812,252.00	501,578.00	-553,137.00	-133,238.00				
R0220	N-3	17,888,459.00	1,540,802.00	159,746.00	-52,988.00					
R0230	N-2	16,909,050.00	1,454,566.00	-61,783.00						
R0240	N-1	16,436,205.00	1,669,140.00							
R0250	N	17,978,542.00								

s2md_tS.19.01.01.05

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C0400	C0410	C0420	C0430	C0440	C0450	C0460
R0180	N-7	290,063.00	-212,153.00	-77,911.00				
R0190	N-6	40,000.00	707,822.00	517,153.00	-151,445.00	213,495.00	336,075.00	-109,410.00
R0200	N-5	46,000.00	233,834.00	288,906.00	-35,058.00	882,969.00	-535,975.00	
R0210	N-4	98,884.00	26,116.00	-125,000.00				
R0220	N-3	101,000.00	-97,805.00	77,305.00				
R0230	N-2	189,831.00	-93,989.00	473,617.00				
R0240	N-1	319,613.00	195,534.00					

		0	1	2	3	4	5	6
		C0400	C0410	C0420	C0430	C0440	C0450	C0460
R0250	N	476,735.00						

s2md_tS.19.01.01.06

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

							Year end
						C0560	
R0180		N-7					-1.00
R0190		N-6					1,553,690.00
R0200		N-5					880,676.00
R0220		N-3					80,500.00
R0230		N-2					569,459.00
R0240		N-1					515,147.00
R0250		N					476,735.00
R0260		Total					4,076,206.00

s2md_tS.19.01.01.03

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	5	6
		C0200	C0210	C0220	C0230	C0250	C0260
R0190	N-6						1,553,691.00
R0200	N-5					880,676.00	
R0220	N-3				80,500.00		
R0230	N-2			569,458.20			
R0240	N-1		684,334.00				
R0250	N	1,323,935.00					

s2md_tS.19.01.01.04

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

							Year end (discounted data)
						C0360	
R0160		N-9					0.00
R0170		N-8					0.00
R0180		N-7					0.00
R0190		N-6					1,553,691.00
R0200		N-5					880,676.00
R0210		N-4					0.00
R0220		N-3					80,500.00
R0230		N-2					569,458.20
R0240		N-1					684,334.00
R0250		N					1,323,935.00
R0260		Total					5,092,594.20

s2md_tS.19.01.01.08

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0300	Prior	0.00	0.00
R0310	N-14	0.00	0.00
R0320	N-13	0.00	0.00
R0330	N-12	0.00	0.00
R0340	N-11	0.00	0.00
R0350	N-10	0.00	0.00
R0360	N-9	0.00	0.00
R0370	N-8	0.00	0.00
R0380	N-7	0.00	-227,549.65
R0390	N-6	0.00	0.00
R0400	N-5	0.00	0.00

		In Current year	Sum of years (cumulative)
		C0760	C0770
R0410	N-4	0.00	0.00
R0420	N-3	0.00	0.00
R0430	N-2	0.00	0.00
R0440	N-1	0.00	0.00
R0450	N	0.00	0.00
R0460	Total	0.00	-227,549.65

s2md_tS.19.01.01.07

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2
		C0600	C0610	C0620
R0380	N-7	-9,484.00	-11,590.60	-206,475.05

s2md_tS.19.01.01.11

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2
		C1000	C1010	C1020
R0380	N-7	-232,050.40	169,722.00	62,328.40

s2md_tS.19.01.01.12

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end
		C1160
R0380	N-7	0.00
R0460	Total	0.00

s2md_tS.19.01.01.10

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end (discounted data)
		C0960
R0360	N-9	0.00
R0370	N-8	0.00
R0380	N-7	0.00
R0390	N-6	0.00
R0400	N-5	0.00
R0410	N-4	0.00
R0420	N-3	0.00
R0430	N-2	0.00
R0440	N-1	0.00
R0450	N	0.00
R0460	Total	0.00

s2md_tS.19.01.01.14

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		In Current year	Sum of years (cumulative)
		C1360	C1370
R0520	N-13	0.00	0.00
R0530	N-12	0.00	0.00
R0540	N-11	0.00	0.00
R0550	N-10	0.00	0.00

		In Current year	Sum of years (cumulative)
		C1360	C1370
R0560	N-9	0.00	8,096,244.00
R0570	N-8	15,390.00	44,605,134.00
R0580	N-7	-46,684.00	68,403,910.35
R0590	N-6	-5,760.00	54,873,421.00
R0600	N-5	-10,306.00	37,571,570.00
R0610	N-4	-133,238.00	28,451,870.00
R0620	N-3	-52,988.00	19,536,019.00
R0630	N-2	-61,783.00	18,301,833.00
R0640	N-1	1,669,140.00	18,105,345.00
R0650	N	17,978,542.00	17,978,542.00
R0660	Total	19,352,313.00	315,923,888.35
R0510	N-14	0.00	0.00

s2md_tS.19.01.01.13

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6	7	C
		C1200	C1210	C1220	C1230	C1240	C1250	C1260	C1270	
R0560	N-9	4,667,814.00	3,471,851.00	-86,414.00	168,009.00	-243,222.00	228,421.00	-79,000.00	-31,215.00	
R0570	N-8	34,625,175.00	9,419,360.00	241,494.00	292,217.00	-50,571.00	84,596.00	-13,387.00	-9,140.00	15
R0580	N-7	52,797,787.00	16,429,598.40	-98,442.05	-177,245.00	12,653.00	-368,327.00	-145,430.00	-46,684.00	
R0590	N-6	46,991,361.00	8,198,419.00	-666,016.00	359,744.00	19,626.00	-23,953.00	-5,760.00		
R0600	N-5	32,424,164.00	5,254,391.00	-287,896.00	-48,699.00	239,916.00	-10,306.00			
R0610	N-4	25,824,415.00	2,812,252.00	501,578.00	-553,137.00	-133,238.00				
R0620	N-3	17,888,459.00	1,540,802.00	159,746.00	-52,988.00					
R0630	N-2	16,909,050.00	1,454,566.00	-61,783.00						
R0640	N-1	16,436,205.00	1,669,140.00							
R0650	N	17,978,542.00								

s2md_tS.19.01.01.17

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	4	5	6
		C1600	C1610	C1620	C1630	C1640	C1650	C1660
R0580	N-7	58,012.60	-42,431.00	-15,582.60				
R0590	N-6	40,000.00	707,822.00	517,153.00	-151,445.00	213,495.00	336,075.00	-109,410.00
R0600	N-5	46,000.00	233,834.00	288,906.00	-35,058.00	882,969.00	-535,975.00	
R0610	N-4	98,884.00	26,116.00	-125,000.00				
R0620	N-3	101,000.00	-97,805.00	77,305.00				
R0630	N-2	189,831.00	-93,989.00	473,617.00				
R0640	N-1	319,613.00	195,534.00					
R0650	N	476,735.00						

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Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		Year end
		C1760
R0580	N-7	-1.00
R0590	N-6	1,553,690.00
R0600	N-5	880,676.00
R0620	N-3	80,500.00
R0630	N-2	569,459.00
R0640	N-1	515,147.00
R0650	N	476,735.00
R0660	Total	4,076,206.00

s2md_tS.19.01.01.15

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

		0	1	2	3	5	6
		C1400	C1410	C1420	C1430	C1450	C1460
R0590	N-6						1,553,691.00
R0600	N-5					880,676.00	
R0620	N-3				80,500.00		
R0630	N-2			569,458.20			
R0640	N-1		684,334.00				
R0650	N	1,323,935.00					

s2md_tS.19.01.01.16

Z0010 Workers' compensation insurance [direct business and accepted proportional reinsurance]

Z0030 Total/NA

Z0020 Accident year [AY]

			Year end (discounted data)
		C1560	
R0590	N-6		1,553,691.00
R0600	N-5		880,676.00
R0620	N-3		80,500.00
R0630	N-2		569,458.20
R0640	N-1		684,334.00
R0650	N		1,323,935.00
R0660	Total		5,092,594.20

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	Total	Tier 1 - unrestricted	Tier 1 - restricted	Tier 2	Tier 3
	C0010	C0020	C0030	C0040	C0050

		Total	Tier 1 -	Tier 1 -	Tier 2	Tier 3
		C0010	unrestricted C0020	restricted C0030	C0040	C0050
	Basic own funds before deduction for participations in other financial sector as foreseen in article 68 of Delegated Regulation 2015/35					
R0010	Ordinary share capital (gross of own shares)	33,494,077.00	33,494,077.00			
R0070	Surplus funds	11,422,693.00	11,422,693.00			
R0130	Reconciliation reserve	-1,682,404.00	-1,682,404.00			
R0140	Subordinated liabilities	19,320,000.00			19,320,000.00	
R0160	An amount equal to the value of net deferred tax assets	3,597,042.00				3,597,042.00
R0290	Total basic own funds after deductions	66,151,408.00	43,234,366.00	0.00	19,320,000.00	3,597,042.00
	Available and eligible own funds					
R0500	Total available own funds to meet the SCR	66,151,408.00	43,234,366.00	0.00	19,320,000.00	3,597,042.00
R0510	Total available own funds to meet the MCR	48,735,822.00	43,234,366.00		5,501,456.00	
R0540	Total eligible own funds to meet the SCR	66,151,408.00	43,234,366.00		19,320,000.00	3,597,042.00
R0550	Total eligible own funds to meet the MCR	48,735,822.00	43,234,366.00		5,501,456.00	
R0580	SCR	48,141,597.00				
R0600	MCR	27,507,280.00				
R0620	Ratio of Eligible own funds to SCR	1.3741				
R0640	Ratio of Eligible own funds to MCR	1.7717				

s2md_tS.23.01.01.02

		C0060
	Reconciliation reserve	C0060
R0700	Excess of assets over liabilities	44,916,771.00
R0730	Other basic own fund items	48,513,812.00
R0740	Adjustment for restricted own fund items in respect of matching adjustment portfolios and ring fenced funds	-1,914,637.00
R0760	Reconciliation reserve	-1,682,404.00
	Expected profits	
R0780	Expected profits included in future premiums (EPIFP) - Non-life business	1,914,637.00
R0790	Total Expected profits included in future premiums (EPIFP)	1,914,637.00

s2md_tS.25.01.01.01

Z0010 No

		Net solvency capital requirement C0030	Gross solvency capital requirement C0040
R0010	Market risk	23,010,481.80	23,010,481.80
R0020	Counterparty default risk	6,728,064.23	6,728,064.23
R0040	Health underwriting risk	10,699,633.11	10,699,633.11
R0050	Non-life underwriting risk	24,399,240.56	24,399,240.56
R0060	Diversification	-20,498,534.14	-20,498,534.14
R0100	Basic Solvency Capital Requirement	44,338,885.57	44,338,885.57

s2md_tS.25.01.01.02

Z0010 No

		Value C0100
R0120	Adjustment due to RFF/MAP nSCR aggregation	0.00
R0130	Operational risk	3,802,711.92
R0140	Loss-absorbing capacity of technical provisions	0.00
R0150	Loss-absorbing capacity of deferred taxes	0.00
R0200	Solvency Capital Requirement excluding capital add-on	48,141,597.49
R0220	Solvency capital requirement	48,141,597.49

s2md_tS.26.01.01.03

Z0010 No

		Simplifications used C0010
R0010	Simplifications - spread risk - bonds and loans	Simplifications not used
R0020	Captives simplifications - interest rate risk	Simplifications not used
R0030	Captives simplifications - spread risk on bonds and loans	Simplifications not used
R0040	Captives simplifications - market concentration risk	Simplifications not used

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		C0010	MCR components
R0010	MCRNL Result		27,507,280.00

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		Net (of reinsurance/SPV) best estimate and TP calculated as a whole C0020	Background information Net (of reinsurance) written premiums in the last 12 months C0030
R0020	Medical expense insurance and proportional reinsurance	15,562,101.01	15,146,730.00
R0030	Income protection insurance and proportional reinsurance		0.00
R0040	Workers' compensation insurance and proportional reinsurance	5,508,252.97	2,651,668.00
R0050	Motor vehicle liability insurance and proportional reinsurance	23,972,208.75	16,226,734.00
R0060	Other motor insurance and proportional reinsurance	14,920,094.27	43,497,902.00
R0070	Marine, aviation and transport insurance and proportional reinsurance		0.00
R0080	Fire and other damage to property insurance and proportional reinsurance	16,226,393.59	34,055,954.00
R0090	General liability insurance and proportional reinsurance	778,548.89	2,470,467.00
R0100	Credit and suretyship insurance and proportional reinsurance		0.00
R0110	Legal expenses insurance and proportional reinsurance	1,332,126.61	144,130.00

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		C0070	C0070
R0300	Linear MCR		27,507,280.00
R0310	SCR		48,141,597.00
R0320	MCR cap		21,663,718.65
R0330	MCR floor		12,035,399.25
R0340	Combined MCR		21,663,718.65
R0350	Absolute floor of the MCR		27,507,280.00
R0400	Minimum Capital Requirement		27,507,280.00