

قائمة البيانات المالية التجميعية حسب دور التامين من 1/1/2013 حتى 31/3/2013
 Currency: (US Dollar)

Description	مجموع Total	العربية				الفرنسية				الولايات المتحدة الأمريكية				البريطانية								
		Other	Life	Engineering	Marine	Fire	Non-life	Civil liability	Health	Workers	Motor	Other	Life	Engineering	Marine	Fire	Non-life	Civil liability	Health	Workers	Motor	
Written Insurance Premiums (Reinsurer's share of written premiums)	42,240,784	0	1,050,492	1,580,701	2,692,208	2,681,194	1,314,475	959,889	7,459,672	4,400,954	22,201,119	0	0	0	0	0	0	0	0	0	0	0
Net Insurance written premiums	(5,996,680)	0	(292,203)	(929)	(292,203)	(1,742,533)	(1,742,533)	(1,742,533)	(1,742,533)	(1,742,533)	(1,742,533)	0	0	0	0	0	0	0	0	0	0	0
Change in current risks reserve - mathematical life insurance reserve	36,644,124	0	646,362	659,363	210,255	807,641	704,512	768,007	7,419,490	4,119,008	21,178,886	0	0	0	0	0	0	0	0	0	0	0
Reinsurer's share in change of current risks reserve - mathematical life insurance reserve	(913,909)	0	(1,474,472)	(513,321)	(153,408)	(491,202)	(170,536)	(104,536)	(1,246,336)	(604,057)	(1,979,250)	0	0	0	0	0	0	0	0	0	0	0
Net Earned Premiums	31,600,829	0	1,043,515	586,066	186,183	900,780	488,974	567,201	5,276,775	3,267,415	19,276,120	0	0	0	0	0	0	0	0	0	0	0
Income from insurance activities	237,800	0	20,815	19,824	8,796	16,888	16,447	16,447	28,266	28,266	100,162	0	0	0	0	0	0	0	0	0	0	0
Reinsurance Commission (Paid-up Commissions)	1,027,616	0	36,346	195,336	109,432	470,200	162,959	407,000	1,474,178	571,186	2,581,300	0	0	0	0	0	0	0	0	0	0	0
Other revenues from insurance activities (Paid-up claims)	(2,639,853)	0	(29,085)	(89,064)	(11,726)	(181,889)	(55,730)	(44,883)	(66,259)	(215,513)	(1,917,304)	0	0	0	0	0	0	0	0	0	0	0
Net revenues from insurance activities (Reinsurer's share of written premiums)	3,020,895	5,360	1,071,191	700,662	303,639	1,211,644	606,754	576,198	5,234,712	3,080,721	17,448,978	0	0	0	0	0	0	0	0	0	0	0
Change in current risks reserve - mathematical life insurance reserve	(20,820,214)	0	(221,287)	(246,579)	(71,007)	(844,761)	(457,237)	(70,022)	(5,312,520)	(1,883,690)	(11,022,341)	0	0	0	0	0	0	0	0	0	0	0
Reinsurer's share in change of current risks reserve - mathematical life insurance reserve	(3,598,623)	0	52,253	214,327	36,567	880,558	529,712	18,101	1,474,178	571,186	2,951,281	0	0	0	0	0	0	0	0	0	0	0
Income from insurance activities	(4,872,488)	0	3,238	(427,858)	(22,460)	(1,688,588)	(54,587)	(20,081)	(392,828)	(1,071,135)	(1,001,162)	0	0	0	0	0	0	0	0	0	0	0
Reinsurance Commission (Paid-up Commissions)	2,078,523	0	10,880	440,975	(2,048)	1,438,018	(133,472)	4,627	(186,485)	(230,791)	277,237	0	0	0	0	0	0	0	0	0	0	0
Other revenues from insurance activities (Paid-up claims)	(8,285,150)	0	(148,618)	(13,173)	(13,658)	(294,672)	(6,040)	(22,203)	(424,189)	(2,666,848)	(11,465,647)	0	0	0	0	0	0	0	0	0	0	0
Net revenues from insurance activities (Reinsurer's share of written premiums)	(2,874,015)	5,360	1,018,913	664,166	271,122	1,153,223	572,653	554,117	4,847,926	2,412,922	16,748,523	0	0	0	0	0	0	0	0	0	0	0
Change in current risks reserve - mathematical life insurance reserve	(8,088,931)	0	(374,824)	(261,504)	(126,400)	(505,113)	(260,520)	(162,545)	(1,143,710)	(721,227)	(4,503,106)	0	0	0	0	0	0	0	0	0	0	0
Reinsurer's share in change of current risks reserve - mathematical life insurance reserve	(1,444,972)	(347,947)	(683,981)	(5,000)	(48,887)	(503,679)	(253,309)	(69,684)	(1,642,720)	(164,720)	(919,354)	0	0	0	0	0	0	0	0	0	0	0
Total expenses of insurance activities	(20,035,760)	(347,947)	(595,952)	(345,319)	(144,799)	(845,643)	(437,620)	(204,530)	(1,143,710)	(1,485,865)	(10,132,620)	0	0	0	0	0	0	0	0	0	0	0
Net profit of technical insurance activities	2,200,096	5,360	382,967	314,239	358,347	138,840	365,001	359,234	3,713,688	2,144,849	13,736,346	0	0	0	0	0	0	0	0	0	0	0
Revenues (investments, rents, interests...etc)	5,004,675	5,004,675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Provisions of Increase (Decrease) in fair value of investments (Undistributed administrative expenses)	311,895	311,895	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Provision (redemption), takaful fund subscribers loan *	23	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net income before tax (Value added and income tax)	(2,059,981)	(2,059,981)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net income	2,950,834	50,981	814,239	583,347	138,840	366,001	259,234	371,688	(214,849)	(408,144)	11,377,346	0	0	0	0	0	0	0	0	0	0	0

قائمة البيانات المالية التجميعية حسب دور التامين من 1/1/2013 حتى 31/3/2013
 Currency: (US Dollar)

Description	مجموع Total	العربية				الفرنسية				الولايات المتحدة الأمريكية				البريطانية								
		Other	Life	Engineering	Marine	Fire	Non-life	Civil liability	Health	Workers	Motor	Other	Life	Engineering	Marine	Fire	Non-life	Civil liability	Health	Workers	Motor	
Written Insurance Premiums (Reinsurer's share of written premiums)	88,147,827	0	1,368,203	2,200,265	3,440,869	3,440,869	1,817,731	1,817,731	24,922,222	14,224,222	70,464,222	0	0	0	0	0	0	0	0	0	0	0
Net Insurance written premiums	(77,444,516)	0	(1,197,372)	(1,196,881)	(499,938)	(896,239)	(897,239)	(897,239)	(1,197,372)	(1,197,372)	(44,153,480)	0	0	0	0	0	0	0	0	0	0	0
Change in current risks reserve - mathematical life insurance reserve	(913,919)	0	(1,122,527)	(489,974)	(67,222)	(812,359)	(463,396)	(1,628,881)	(85,847)	(65,396)	(3,916,609)	0	0	0	0	0	0	0	0	0	0	0
Net Earned Premiums	167,880,909	0	35,442	24,132	11,446	40,709	19,869	15,483	64,288	53,895	214,304	0	0	0	0	0	0	0	0	0	0	0
Income from insurance activities	1,622,599	0	60,269	312,625	200,354	784,012	232,292	53,082	18,486	(38,844)	100,000	0	0	0	0	0	0	0	0	0	0	0
Reinsurance Commission (Paid-up Commissions)	(1,877,428)	0	(65,209)	(312,625)	(200,354)	(784,012)	(232,292)	(53,082)	(18,486)	(38,844)	(100,000)	0	0	0	0	0	0	0	0	0	0	0
Other revenues from insurance activities (Paid-up claims)	(2,922,188)	0	(29,085)	(89,064)	(11,726)	(181,889)	(55,730)	(44,883)	(66,259)	(215,513)	(1,917,304)	0	0	0	0	0	0	0	0	0	0	0
Net revenues from insurance activities (Reinsurer's share of written premiums)	(1,257,017)	5,360	1,018,913	664,166	271,122	1,153,223	572,653	554,117	4,847,926	2,412,922	16,748,523	0	0	0	0	0	0	0	0	0	0	0
Change in current risks reserve - mathematical life insurance reserve	(17,383)	0	(1,128,125)	(384,275)	(38,857)	(1,078,996)	(599,598)	(2,895,895)	(1,714,791)	(1,483,602)	(10,862,882)	0	0	0	0	0	0	0	0	0	0	0
Reinsurer's share in change of current risks reserve - mathematical life insurance reserve	(3,598,623)	0	52,253	214,327	36,567	880,558	529,712	18,101	1,474,178	571,186	2,951,281	0	0	0	0	0	0	0	0	0	0	0
Income from insurance activities	(4,872,488)	0	3,238	(427,858)	(22,460)	(1,688,588)	(54,587)	(20,081)	(392,828)	(1,071,135)	(1,001,162)	0	0	0	0	0	0	0	0	0	0	0
Reinsurance Commission (Paid-up Commissions)	2,078,523	0	10,880	440,975	(2,048)	1,438,018	(133,472)	4,627	(186,485)	(230,791)	277,237	0	0	0	0	0	0	0	0	0	0	0
Other revenues from insurance activities (Paid-up claims)	(8,285,150)	0	(148,618)	(13,173)	(13,658)	(294,672)	(6,040)	(22,203)	(424,189)	(2,666,848)	(11,465,647)	0	0	0	0	0	0	0	0	0	0	0
Net revenues from insurance activities (Reinsurer's share of written premiums)	(2,874,015)	5,360	1,018,913	664,166	271,122	1,153,223	572,653	554,117	4,847,926	2,412,922	16,748,523	0	0	0	0	0	0	0	0	0	0	0
Change in current risks reserve - mathematical life insurance reserve	(8,088,931)	0	(374,824)	(261,504)	(126,400)	(505,113)	(260,520)	(162,545)	(1,143,710)	(721,227)	(4,503,106)	0	0	0	0	0	0	0	0	0	0	0
Reinsurer's share in change of current risks reserve - mathematical life insurance reserve	(1,444,972)	(347,947)	(683,981)	(5,000)	(48,887)	(503,679)	(253,309)	(69,684)	(1,642,720)	(164,720)	(919,354)	0	0	0	0	0	0	0	0	0	0	0
Total expenses of insurance activities	(20,035,760)	(347,947)	(595,952)	(345,319)	(144,799)	(845,643)	(437,620)	(204,530)	(1,143,710)	(1,485,865)	(10,132,620)	0	0	0	0	0	0	0	0	0	0	0
Net profit of technical insurance activities	2,200,096	5,360	382,967	314,239	358,347	138,840	365,001	359,234	3,713,688	2,144,849	13,736,346	0	0	0	0	0	0	0	0	0	0	0
Revenues (investments, rents, interests...etc)	5,004,675	5,004,675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Provisions of Increase (Decrease) in fair value of investments (Undistributed administrative expenses)	311,895	311,895	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Provision (redemption), takaful fund subscribers loan *	23	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net income before tax (Value added and income tax)	(2,059,981)	(2,059,981)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net income	2,950,834	50,981	814,239	583,347	138,840	366,001	259,234	371,688	(214,849)	(408,144)	11,377,346	0	0	0	0	0	0	0	0	0	0	0

قائمة البيانات المالية التجميعية حسب دور التامين من 1/1/2013 حتى 30/9/2013
 Currency: (US Dollar)

Description	مجموع Total	العربية				الفرنسية				الولايات المتحدة الأمريكية				البريطانية								
		Other	Life	Engineering	Marine	Fire	Non-life	Civil liability	Health	Workers	Motor	Other	Life	Engineering	Marine	Fire	Non-life	Civil liability	Health	Workers	Motor	
Written Insurance Premiums (Reinsurer's share of written premiums)	118,147,827	0	1,368,203	2,200,265	3,440,869	3,440,869	1,817,731	1,817,731	24,922,222	14,224,222	70,464,222	0	0	0	0	0	0	0	0	0	0	0
Net Insurance written premiums	(