

20200201 حتى 20201101														
تقرير الدخل السنوي للقطاعات حسب نوع التأمين أو قرار التغطية من 20200201 حتى 20201101														
الوصف	المجموع		العمارة		الزراعة		الهندسة		البحر		الطيران		القطاعات الأخرى	
	إجمالي	أخرى	الحياة	العمارة	الزراعة	الهندسة	البحر	الطيران	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى
Insurance Contracts Revenue	56,428,315	0	2,361,230	0	1,872,221	327,138	4,262,379	2,027,851	1,748,858	1,481,728	7,248,183	8,849,882	189,200,000	189,200,000
Insurance Contracts Expenses	(77,468,425)	0	(1,468,425)	0	(205,911)	(178,320)	(259,723)	(1,844,123)	(251,145)	(214,523)	(4,599,725)	(5,129,725)	(51,219,389)	(51,219,389)
Net Profit	(21,040,110)	0	(1,107,195)	0	(133,690)	(151,182)	(581,744)	(816,272)	(202,287)	(162,795)	(3,118,000)	(3,279,843)	(32,019,389)	(32,019,389)
Insurance Contracts Result Before Reinsurance Contract Hold	18,207,205	0	738,035	0	638,531	275,756	3,263,265	1,191,679	986,574	(5,762,740)	1,629,800	8,849,882	189,200,000	189,200,000
Reinsurance contracts ceded	(3,202,752)	0	(1,252,528)	0	(208,211)	(81,665)	(282,012)	(1,277,114)	(229,811)	(73,208)	(877,720)	(3,533,020)	(3,533,020)	(3,533,020)
Net Expense from Reinsurance Contracts Hold	(3,202,752)	0	(1,252,528)	0	(208,211)	(81,665)	(282,012)	(1,277,114)	(229,811)	(73,208)	(877,720)	(3,533,020)	(3,533,020)	(3,533,020)
Net Insurance and Reinsurance Results	14,994,453	0	1,135,507	0	430,320	194,091	2,981,253	914,565	756,763	(5,835,540)	2,502,080	5,316,862	185,666,980	185,666,980
Investments Income	349,722	0	349,722	0	0	0	0	0	0	0	0	0	0	0
Expanded Credit Loss expense for Investments	(38,426)	0	(38,426)	0	0	0	0	0	0	0	0	0	0	0
Other Income	1,233,851	1,233,851	0	0	0	0	0	0	0	0	0	0	0	0
Gain/Loss on Currency Exchange Revaluation	(14,812)	(14,812)	0	0	0	0	0	0	0	0	0	0	0	0
Underbarred General and Administrative Expenses	(7,280,537)	(7,280,537)	0	0	0	0	0	0	0	0	0	0	0	0
Provision (reversal), Mutual fund subinvestor's loss*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Expenses	(202,214)	(202,214)	0	0	0	0	0	0	0	0	0	0	0	0
Net Profit Before Taxes	4,262,289	4,262,289	383,817	178,728	873,214	158,485	253,760	(272,331)	553,750	(3,843,134)	1,471,480	3,863,040	189,200,000	189,200,000
Deferred Tax Benefits	(71,863)	(71,863)	0	0	0	0	0	0	0	0	0	0	0	0
Tax Expense	(27,223,896)	(27,223,896)	0	0	0	0	0	0	0	0	0	0	0	0
Net Profit After Taxes	3,968,559	3,968,559	383,817	178,728	873,214	158,485	253,760	(272,331)	553,750	(3,843,134)	1,471,480	3,863,040	189,200,000	189,200,000

\* These items are only for All Takaful Insurance Companies  
 \*\* Statistics Does Not Include the Financial statements of the American Life Insurance Company, AIG and All for Abu Dhabi Insurance company

202009020 حتى 20201101														
تقرير الدخل السنوي للقطاعات حسب نوع التأمين أو قرار التغطية من 202009020 حتى 20201101														
الوصف	المجموع		العمارة		الزراعة		الهندسة		البحر		الطيران		القطاعات الأخرى	
	إجمالي	أخرى	الحياة	العمارة	الزراعة	الهندسة	البحر	الطيران	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى
Insurance Contracts Revenue	162,122,025	0	2,222,025	0	1,822,025	3,222,025	2,222,025	2,222,025	2,222,025	2,222,025	2,222,025	2,222,025	2,222,025	2,222,025
Insurance Contracts Expenses	(185,188,044)	0	(1,178,353)	0	(2,222,025)	(483,225)	(7,488,447)	(3,513,383)	(2,141,188)	(2,141,188)	(11,473,389)	(14,428,812)	(14,428,812)	(14,428,812)
Net Profit	(23,066,019)	0	(956,328)	0	(400,000)	(261,200)	(5,266,422)	(3,291,358)	(919,163)	(919,163)	(9,251,364)	(12,206,824)	(12,206,824)	(12,206,824)
Insurance Contracts Result Before Reinsurance Contract Hold	11,201,728	0	1,267,683	0	1,267,683	488,787	2,762,220	(232,276)	1,239,853	(4,428,338)	391,864	4,183,320	189,200,000	189,200,000
Reinsurance contracts ceded	(28,187,176)	0	(2,773,720)	0	(1,772,220)	(288,887)	(5,712,091)	(2,246,726)	(288,887)	(288,887)	(288,887)	(1,178,000)	(1,178,000)	(1,178,000)
Net Expense from Reinsurance Contracts Hold	(28,187,176)	0	(2,773,720)	0	(1,772,220)	(288,887)	(5,712,091)	(2,246,726)	(288,887)	(288,887)	(288,887)	(1,178,000)	(1,178,000)	(1,178,000)
Net Insurance and Reinsurance Results	(17,015,448)	0	(1,506,037)	0	(504,537)	(261,100)	(5,449,871)	(2,478,502)	(1,048,034)	(1,048,034)	(9,640,352)	(6,594,680)	(6,594,680)	(6,594,680)
Investments Income	4,820,812	0	4,820,812	0	0	0	0	0	0	0	0	0	0	0
Expanded Credit Loss expense for Investments	(28,817)	0	(28,817)	0	0	0	0	0	0	0	0	0	0	0
Other Income	1,142,201	1,142,201	0	0	0	0	0	0	0	0	0	0	0	0
Gain/Loss on Currency Exchange Revaluation	(14,812)	(14,812)	0	0	0	0	0	0	0	0	0	0	0	0
Underbarred General and Administrative Expenses	(15,481,375)	(15,481,375)	0	0	0	0	0	0	0	0	0	0	0	0
Provision (reversal), Mutual fund subinvestor's loss*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Expenses	(202,214)	(202,214)	0	0	0	0	0	0	0	0	0	0	0	0
Net Profit Before Taxes	3,227,223	3,227,223	4,226,718	54,466	1,099,481	228,481	1,384,334	263,373	272,359	(3,844,726)	873,168	1,568,370	189,200,000	189,200,000
Deferred Tax Benefits	(71,863)	(71,863)	0	0	0	0	0	0	0	0	0	0	0	0
Tax Expense	(27,223,896)	(27,223,896)	0	0	0	0	0	0	0	0	0	0	0	0
Net Profit After Taxes	7,874,516	7,874,516	4,226,718	54,466	1,099,481	228,481	1,384,334	263,373	272,359	(3,844,726)	873,168	1,568,370	189,200,000	189,200,000

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202002020 حتى 20201101														
تقرير الدخل السنوي للقطاعات حسب نوع التأمين أو قرار التغطية من 202002020 حتى 20201101														
الوصف	المجموع		العمارة		الزراعة		الهندسة		البحر		الطيران		القطاعات الأخرى	
	إجمالي	أخرى	الحياة	العمارة	الزراعة	الهندسة	البحر	الطيران	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى
Insurance Contracts Revenue	285,123,265	0	2,792,228	45,844	5,267,222	1,284,222	13,262,222	1,284,222	1,284,222	1,284,222	1,284,222	1,284,222	1,284,222	1,284,222
Insurance Contracts Expenses	(244,622,222)	0	(2,222,222)	0	(2,222,222)	(483,225)	(7,488,447)	(3,513,383)	(2,141,188)	(2,141,188)	(11,473,389)	(14,428,812)	(14,428,812)	(14,428,812)
Net Profit	40,501,043	0	570,006	45,844	3,045,000	800,997	5,773,775	770,839	143,034	143,034	143,034	143,034	143,034	143,034
Insurance Contracts Result Before Reinsurance Contract Hold	36,442,188	0	3,916,811	22,728	2,842,888	1,284,222	6,262,222	1,284,222	1,284,222	1,284,222	1,284,222	1,284,222	1,284,222	1,284,222
Reinsurance contracts ceded	(29,222,222)	0	(2,222,222)	0	(2,222,222)	(483,225)	(7,488,447)	(3,513,383)	(2,141,188)	(2,141,188)	(11,473,389)	(14,428,812)	(14,428,812)	(14,428,812)
Net Expense from Reinsurance Contracts Hold	(29,222,222)	0	(2,222,222)	0	(2,222,222)	(483,225)	(7,488,447)	(3,513,383)	(2,141,188)	(2,141,188)	(11,473,389)	(14,428,812)	(14,428,812)	(14,428,812)
Net Insurance and Reinsurance Results	7,219,966	0	(305,416)	22,728	620,666	800,997	1,773,775	233,051	243,046	243,046	243,046	243,046	243,046	243,046
Investments Income	5,262,222	0	5,262,222	0	0	0	0	0	0	0	0	0	0	0
Expanded Credit Loss expense for Investments	(125,726)	0	(125,726)	0	0	0	0	0	0	0	0	0	0	0
Other Income	1,142,201	1,142,201	0	0	0	0	0	0	0	0	0	0	0	0
Gain/Loss on Currency Exchange Revaluation	(14,812)	(14,812)	0	0	0	0	0	0	0	0	0	0	0	0
Underbarred General and Administrative Expenses	(15,481,375)	(15,481,375)	0	0	0	0	0	0	0	0	0	0	0	0
Provision (reversal), Mutual fund subinvestor's loss*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Expenses	(202,214)	(202,214)	0	0	0	0	0	0	0	0	0	0	0	0
Net Profit Before Taxes	13,466,182	13,466,182	5,214,511	(27,476)	620,666	2,074,222	912,485	2,114,188	1,437,361	824,886	(3,844,726)	1,434,880	4,267,222	4,267,222
Deferred Tax Benefits	(71,863)	(71,863)	0	0	0	0	0	0	0	0	0	0	0	0
Tax Expense	(27,223,896)	(27,223,896)	0	0	0	0	0	0	0	0	0	0	0	0
Net Profit After Taxes	13,394,319	13,394,319	5,214,511	(27,476)	620,666	2,074,222	912,485	2,114,188	1,437,361	824,886	(3,844,726)	1,434,880	4,267,222	4,267,222

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202010201 حتى 20201101														
تقرير الدخل السنوي للقطاعات حسب نوع التأمين أو قرار التغطية من 202010201 حتى 20201101														
الوصف	المجموع		العمارة		الزراعة		الهندسة		البحر		الطيران		القطاعات الأخرى	
	إجمالي	أخرى	الحياة	العمارة	الزراعة	الهندسة	البحر	الطيران	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى	القطاعات الأخرى
Insurance Contracts Revenue	(32,324,422)	0	(2,324,422)	0	(1,824,422)	(3,224,422)	(2,224,422)	(2,224,422)	(2,224,422)	(2,224,422)	(2,224,422)	(2,224,422)	(2,224,422)	(2,224,422)
Insurance Contracts Expenses	(32,324,422)	0	(1,178,353)	0	(2,222,025)	(483,225)	(7,488,447)	(3,513,383)	(2,141,188)	(2,141,188)	(11,473,389)	(14,428,812)	(14,428,812)	(14,428,812)
Net Profit	0	0	1,155,970	0	600,000	(261,200)	(5,266,422)	(3,291,358)	(919,163)	(919,163)	(9,251,364)	(12,206,824)	(12,206,824)	(12,206,824)
Insurance Contracts Result Before Reinsurance Contract Hold	(2,151,143)	0	(1,766,222)	0	(1,266,222)	(488,787)	(2,762,220)	(232,276)	(1,239,853)	(4,428,338)	391,864	4,183,320	189,200,000	189,200,000
Reinsurance contracts ceded	(2,151,143)	0	(2,773,720)	0	(1,772,220)	(288,887)	(5,712,091)	(2,246,726)	(288,887)	(288,887)	(288,887)	(1,178,000)	(1,178,000)	(1,178,000)
Net Expense from Reinsurance Contracts Hold	(2,151,143)	0	(2,773,720)	0	(1,772,220)	(288,887)	(5,712,091)	(2,246,726)	(288,887)	(288,887)	(288,887)	(1,178,000)	(1,178,000)	(1,178,000)
Net Insurance and Reinsurance Results	1,000,000	0	(1,617,497)	0	(504,537)	(261,100)	(5,449,871)	(2,478,502)	(1,048,034)	(1,048,034)	(9,640,352)	(6,59		