

**Quarterly Balance Sheet**  
**Liabilities - as at 30/09/2022**

160,000,000

140,000,000

120,000,000

100,000,000

80,000,000

60,000,000

40,000,000

20,000,000

0

	1	2	3	4	5	6	7
Year 2022	141,649,977	135,613,219	41,804,948	19,352,260	31,154,134	12,573,388	12,434,989
Year 2021	137,911,730	126,283,452	38,987,935	14,034,119	23,554,146	8,656,783	12,661,829

1. Total shareholders' equity

4. Life mathematical reserve

7. A/cs Payables & other credit balances

2. Outstanding claims reserve

5. Incurred but not reported reserve

3. Unearned Premium reserve

6. Insurance & reinsurance payables