

Table 3.2: Juba Insurance Co. Ltd

Income and Expenditure Account for Insurance Business

31st December 2005

Currency: S. Diners

Particulars	Motor	Fire	Marine	Engineering	Miscellaneous	Energy	Total
Gross premium collected	375,805,676	244,369,982	541,524,677	32,651,902	42,817,946	1,562,146	1,438,732,329
Reinsurance premium	178,802,466	190,527,329	461,489,799	26,919,904	23,756,533	1,420,132	882,916,313
Net Premium collection	3,970,032,466	5,3842,663	80,034,878	5,731,998	19,061,263	142,014	555,816,016
Reinsurance comm. received	27,999,461	5,639,553	73,675,403	7,047,086	10,094,553	461,537	175,677,593
Reserve for unexp. Risks 3.12.2004	103,251,253	7,434,052	14,003,481	4,946,030	7,648,755	34,439	137,319,010
Net outstanding claims 31.12.2004	51,601,459	147,816	660,000	33,351	150,000	000	52,592,626
Total Income	57,855,383	117,824,074	168,373,762	17,758,465	36,954,571	638,990	921,405,245
Net claims 31.12.2005	153,799,600	8,930,919	11,900,306	320,694	126,968	000	175,078,487
Net outstanding claims 31.12.2005	51,025,506	400,565	185,801	75,161	800,000	000	52,487,033
Comm. paid disc allowed	75,982,245	13,698,628	21,811,188	2,654,405	6,132,526	000	120,276,992
Reserve for unexp. Risk 31.12.205	138,951,124	21,537,061	20,008,720	2,292,799	7,624,505	56,806	190,471,015
Management expenses	64,010,585	2,716,876	60,199,670	3,629,814	4,759,942	173,660	159,939,547
Disaster support fund	5389028	000	000	000	000	000	5,389,028
Total expenditure	489138088	71731049	11454268	8972873	19443941	230466	703,642,102
Surplus 2005	90697295	46093025	54268077	8785592	17510630	408524	21,776,314