## S.05.01: Præmier, erstatningsudgifter og omkostninger efter branche

| | | Direkte virksomhed og accepteret proportional genforsikring | | | | | | | | | | | | Accepteret ikkeproportional genforsikring | | | | Skadesforsikringsforpligtelser i alt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forsikring vedrørende udgifter til lægebehandling | Forsikring vedrørende indkomstsikring | Arbejdsskadeforsikring | Motoransvarsforsikring | Anden motorforsikring | Sø-, luftfarts- og transportforsikring | Brand og andre skader på ejendom | Almindelig ansvarsforsikring | Kredit- og kautionsforsikring | Retshjælpsforsikring | Assistance | Diverse økonomiske tab | Ikkeproportional sygegenforsikring | Ikkeproportional ulykkesgenforsikring | Ikkeproportional luftfarts-, sø- og transportgenforsikring | Ikkeproportional ejendomsgenforsikring | |
| | | C0010 | C0020 | C0030 | C0040 | C0050 | C0060 | C0070 | C0080 | C0090 | C0100 | C0110 | C0120 | C0130 | C0140 | C0150 | C0160 | C0200 |
| **Tegnede præmier** | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0110 | 0 | 20.822.889 | 0 | 8.677.498 | 40.550.919 | 0 | 89.408.761 | 3.702.125 | 0 | 0 | 0 | 0 | | | | | 163.162.193 |
| Brutto — Accepteret proportional genforsikring | R0120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R0130 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0140 | 0 | 636.842 | 0 | 279.969 | 1.252.857 | 0 | 12.511.896 | 549.125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.230.689 |
| Netto | R0200 | 0 | 20.186.047 | 0 | 8.397.528 | 39.298.062 | 0 | 76.896.865 | 3.153.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 147.931.503 |
| **Præmieindtægter** | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0210 | 0 | 20.517.153 | 0 | 8.698.297 | 39.883.554 | 0 | 88.083.335 | 3.688.777 | 0 | 0 | 0 | 0 | | | | | 160.871.115 |
| Brutto — Accepteret proportional genforsikring | R0220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R0230 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0240 | 0 | 636.842 | 0 | 279.969 | 1.252.857 | 0 | 12.511.896 | 549.125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.230.689 |
| Netto | R0300 | 0 | 19.880.311 | 0 | 8.418.327 | 38.630.697 | 0 | 75.571.439 | 3.139.652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 145.640.426 |
| **Erstatningsudgifter** | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0310 | 0 | 11.546.741 | 0 | 7.764.270 | 23.278.416 | 0 | 48.434.989 | -296.544 | 0 | 0 | 0 | 0 | | | | | 90.727.872 |
| Brutto — Accepteret proportional genforsikring | R0320 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R0330 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0340 | 0 | 0 | 0 | 0 | -177.297 | 0 | 7.896.677 | -960.862 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.758.518 |
| Netto | R0400 | 0 | 11.546.741 | 0 | 7.764.270 | 23.455.713 | 0 | 40.538.313 | 664.318 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.969.354 |
| **Omkostninger** | R0550 | 0 | 5.774.162 | 0 | 3.974.483 | 11.812.051 | 0 | 24.531.601 | -142.035 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45.950.263 |
| *Administrationsomkostninger* | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0610 | 0 | 2.973.421 | 0 | 1.999.390 | 5.994.464 | 0 | 12.472.575 | -76.364 | 0 | 0 | 0 | 0 | | | | | 23.363.486 |
| Brutto — Accepteret proportional genforsikring | R0620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsi | R0630 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0640 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Netto | R0700 | 0 | 2.973.421 | 0 | 1.999.390 | 5.994.464 | 0 | 12.472.575 | -76.364 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.363.486 |
| *Udgifter til forvaltning af investeringer* | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0710 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret proportional genforsikring | R0720 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R0730 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0740 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Netto | R0800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *Udgifter til forvaltning af krav* | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0810 | 0 | 1.756.806 | 0 | 1.273.129 | 3.712.996 | 0 | 7.680.040 | -38.861 | 0 | 0 | 0 | 0 | | | | | 14.384.111 |
| Brutto — Accepteret proportional genforsikring | R0820 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R0830 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0840 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Netto | R0900 | 0 | 1.756.806 | 0 | 1.273.129 | 3.712.996 | 0 | 7.680.040 | -38.861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.384.111 |
| *Erhvervelsesomkostninger* | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R0910 | 0 | 1.043.936 | 0 | 701.964 | 2.104.591 | 0 | 4.378.986 | -26.810 | 0 | 0 | 0 | 0 | | | | | 8.202.667 |
| Brutto — Accepteret proportional genforsikring | R0920 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R0930 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R0940 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Netto | R1000 | 0 | 1.043.936 | 0 | 701.964 | 2.104.591 | 0 | 4.378.986 | -26.810 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.202.667 |
| *Overheadomkostninger* | | | | | | | | | | | | | | | | | | |
| Brutto — Direkte virksomhed | R1010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret proportional genforsikring | R1020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| Brutto — Accepteret ikkeproportional genforsikring | R1030 | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Genforsikringsandel | R1040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Netto | R1100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Balance - other technical expenses/income** | R1210 | | | | | | | | | | | | | | | | | 0 |
| **Total technical expenses** | R1300 | | | | | | | | | | | | | | | | | 45.950.263 |