

## PRIEDAS Kiekybinės informacijos lentelės

Priede pateikiamos kiekybinės informacijos lentelės. Lentelėse pateikiami duomenys 2019 m. gruodžio 31 d., jei nenurodyta kitaip. Lentelėse visi skaičiai pateikiami eurais, jei nenurodyta kitaip. Atskleidžiama tik Bendrovės veiklai aktuali informacija ir neaktualios kiekybinės informacijos lentelės nepateikiamos.

Lentelės Nr.	Lentelė
SE.02.01	Balansas
S.05.01	Įmokos, išmokos ir sąnaudos pagal draudimo rūšis
S.05.02	Įmokos, išmokos ir sąnaudos pagal šalis
S.12.01	Gyvybės ir sveikatos draudimo, apskaičiuojamo pagal panašius į gyvybės draudimo metodus, techniniai atidėjiniai
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S.19.01	Ne gyvybės draudimo žalos
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S.25.01	Mokumo kapitalo reikalavimas, apskaičiuojamas taikant standartine formule
S.28.01	Informacija apie minimalaus kapitalo reikalavimą draudimo ir perdraudimo įmonėms, kurios vykdo tik gyvybės arba tik ne gyvybės draudimo ar perdraudimo veiklą

### SE.02.01 lentelė - Balanso informacija

Assets	Solvency II value	
		C0010
Intangible assets	R0030	
Deferred tax assets	R0040	1653606
Pension benefit surplus	R0050	
Property, plant & equipment held for own use	R0060	6899270
Investments (other than assets held for index-linked and unit-linked contracts)	R0070	119967026
Property (other than for own use)	R0080	
Holdings in related undertakings, including participations	R0090	
Equities	R0100	
Equities - listed	R0110	

Equities - unlisted	R0120	
Bonds	R0130	95750885
Government Bonds	R0140	85597645
Corporate Bonds	R0150	10153240
Structured notes	R0160	
Collateralised securities	R0170	
Collective Investments Undertakings	R0180	24153788
Derivatives	R0190	
Deposits other than cash equivalents	R0200	62353
Other investments	R0210	
Assets held for index-linked and unit-linked contracts	R0220	
Loans and mortgages	R0230	
Loans on policies	R0240	
Loans and mortgages to individuals	R0250	
Other loans and mortgages	R0260	
Reinsurance recoverables from:	R0270	9167513
Non-life and health similar to non-life	R0280	6437533
Non-life excluding health	R0290	6474673
Health similar to non-life	R0300	-37140
Life and health similar to life, excluding health and index-linked and unit-linked	R0310	2729980
Health similar to life	R0320	
Life excluding health and index-linked and unit-linked	R0330	2729980
Life index-linked and unit-linked	R0340	
Deposits to cedants	R0350	
Insurance and intermediaries receivables	R0360	3494641
Reinsurance receivables	R0370	945761
Receivables (trade, not insurance)	R0380	795379
Own shares (held directly)	R0390	
Amounts due in respect of own fund items or initial fund called up but not yet paid in	R0400	
Cash and cash equivalents	R0410	13992609
Any other assets, not elsewhere shown	R0420	247191
<b>Total assets</b>	<b>R0500</b>	<b>157162996</b>
		<b>Solvency II value</b>
		<b>C0010</b>
<b>Liabilities</b>		
Technical provisions – non-life	R0510	80592721
Technical provisions – non-life (excluding health)	R0520	74361040
TP calculated as a whole	R0530	0

Best Estimate	<b>R0540</b>	70824941
Risk margin	<b>R0550</b>	3536099
Technical provisions - health (similar to non-life)	<b>R0560</b>	6231681
TP calculated as a whole	<b>R0570</b>	0
Best Estimate	<b>R0580</b>	5752435
Risk margin	<b>R0590</b>	479246
Technical provisions - life (excluding index-linked and unit-linked)	<b>R0600</b>	12719159
Technical provisions - health (similar to life)	<b>R0610</b>	0
TP calculated as a whole	<b>R0620</b>	0
Best Estimate	<b>R0630</b>	0
Risk margin	<b>R0640</b>	0
Technical provisions – life (excluding health and index-linked and unit-linked)	<b>R0650</b>	12719159
TP calculated as a whole	<b>R0660</b>	0
Best Estimate	<b>R0670</b>	12574335
Risk margin	<b>R0680</b>	144824
Technical provisions – index-linked and unit-linked	<b>R0690</b>	
TP calculated as a whole	<b>R0700</b>	
Best Estimate	<b>R0710</b>	
Risk margin	<b>R0720</b>	
Contingent liabilities	<b>R0740</b>	
Provisions other than technical provisions	<b>R0750</b>	282816
Pension benefit obligations	<b>R0760</b>	
Deposits from reinsurers	<b>R0770</b>	
Deferred tax liabilities	<b>R0780</b>	
Derivatives	<b>R0790</b>	
Debts owed to credit institutions	<b>R0800</b>	
Financial liabilities other than debts owed to credit institutions	<b>R0810</b>	
Insurance & intermediaries payables	<b>R0820</b>	5601275
Reinsurance payables	<b>R0830</b>	1770
Payables (trade, not insurance)	<b>R0840</b>	1578799
Subordinated liabilities	<b>R0850</b>	
Subordinated liabilities not in BOF	<b>R0860</b>	
Subordinated liabilities in BOF	<b>R0870</b>	
Any other liabilities, not elsewhere shown	<b>R0880</b>	9025851
<b>Total liabilities</b>	<b>R0900</b>	109802391
<b>Excess of assets over liabilities</b>	<b>R1000</b>	47360605

**S.05.01 lentelė - Įmokos, išmokos ir sąnaudos pagal draudimo rūšis**

		Line of Business for: <b>non-life insurance and reinsurance obligations (direct business and accepted proportional reinsurance)</b>								
		Medical expense insurance	Income protection insurance	Workers' compensation insurance	Motor vehicle liability insurance	Other motor insurance	Marine, aviation and transport insurance	Fire and other damage to property insurance	General liability insurance	Credit and suretyship insurance
		<b>C0010</b>	<b>C0020</b>	<b>C0030</b>	<b>C0040</b>	<b>C0050</b>	<b>C0060</b>	<b>C0070</b>	<b>C0080</b>	<b>C0090</b>
<b>Premiums written</b>										
Gross - Direct Business	<b>R0110</b>	17955006	3593889	0	47992858	23103994	843458	18185837	3622597	1809833
Gross - Proportional reinsurance accepted	<b>R0120</b>									
Gross - Non-proportional reinsurance accepted	<b>R0130</b>									
Reinsurers' share	<b>R0140</b>	26309	11873	0	994995	475776	104458	768179	86470	877045
Net	<b>R0200</b>	17928697	3582016	0	46997863	22628218	739000	17417658	3536127	932788
<b>Premiums earned</b>										
Gross - Direct Business	<b>R0210</b>	17659635	3397968	0	46841778	22380825	851391	18747003	3667788	1837632
Gross - Proportional reinsurance accepted	<b>R0220</b>									
Gross - Non-proportional reinsurance accepted	<b>R0230</b>									
Reinsurers' share	<b>R0240</b>	26310	11874	0	994995	475776	104458	768179	86470	877316
Net	<b>R0300</b>	17633325	3386094	0	45846783	21905049	746933	17978824	3581318	960316
<b>Claims incurred</b>										
Gross - Direct Business	<b>R0310</b>	12272831	1029489	0	25407135	15376319	-19750	9374125	909545	208662
Gross - Proportional reinsurance accepted	<b>R0320</b>									
Gross - Non-proportional reinsurance accepted	<b>R0330</b>									
Reinsurers' share	<b>R0340</b>	0	0	0	1748122	1311	-65069	1346636	-277491	88587

Net	<b>R0400</b>	12272831	1029489	0	23659013	15375008	45319	8027489	1187036	120075
<b>Changes in other technical provisions</b>										
Gross - Direct Business	<b>R0410</b>	-179958	-18781	0	404223	137818	-8120	-582156	9413	-35470
Gross - Proportional reinsurance accepted	<b>R0420</b>									
Gross - Non- proportional reinsurance accepted	<b>R0430</b>									
Reinsurers'share	<b>R0440</b>	0	0	0	0	0	0	0	0	0
Net	<b>R0500</b>	-179958	-18781	0	404223	137818	-8120	-582156	9413	-35470
<b>Expenses incurred</b>	<b>R0550</b>	5413626	1712794	0	16369760	8764623	475918	9598939	2266714	550636
<b>Other expenses</b>	<b>R1200</b>									
<b>Total expenses</b>	<b>R1300</b>									

		Line of Business for: <b>non-life insurance and reinsurance obligations (direct business and accepted proportional reinsurance)</b>			Line of business for: <b>accepted non-proportional reinsurance</b>				Total
		Legal expenses insurance	Assistance	Miscellaneous financial loss	Health	Casualty	Marine, aviation, transport	Property	
		<b>C0100</b>	<b>C0110</b>	<b>C0120</b>	<b>C0130</b>	<b>C0140</b>	<b>C0150</b>	<b>C0160</b>	
<b>Premiums written</b>									
Gross - Direct Business	<b>R0110</b>	0	2135995	418737					119662204
Gross - Proportional reinsurance accepted	<b>R0120</b>								
Gross - Non-proportional reinsurance accepted	<b>R0130</b>								
Reinsurers' share	<b>R0140</b>	0	28040	12962					3386107
Net	<b>R0200</b>	0	2107955	405775	0	0	0	0	116276097
<b>Premiums earned</b>									
Gross - Direct Business	<b>R0210</b>	0	1954075	385416					117723511











**S.12.01 lentelė - Gyvybės ir sveikatos draudimo, apskaičiuojamo pagal panašius į gyvybės draudimo metodus, techniniai atidėjiniai**

	Insurance with profit participation	Index-linked and unit-linked insurance		Other life insurance		Annuities stemming from non-life insurance contracts and relating to insurance obligation other than health insurance obligations	Accepted reinsurance	Total (Life other than health insurance, incl. Unit-Linked)	
		C0020	C0030	Contracts without options and guarantees	Contracts with options or guarantees				C0060
<b>Technical provisions calculated as a whole</b>									
Total Recoverables from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default associated to TP as a whole									
<b>Technical provisions calculated as a sum of BE and RM</b>									
<b>Best Estimate</b>									
<b>Gross Best Estimate</b>									
Total Recoverables from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default							12574335	12574335	
Best estimate minus recoverables from reinsurance/SPV and Finite Re - total							2729980	2729980	
<b>Risk Margin</b>							9844355	9844355	
<b>Amount of the transitional on Technical Provisions</b>							172604	144824	
Technical Provisions calculated as a whole Best estimate									
Risk margin									
<b>Technical provisions - total</b>									
Technical provisions minus recoverables from reinsurance/SPV and Finite Re - tota							12719159	12719159	
							9989179	9989179	

	Health insurance (direct business)			Annuities stemming from non-life insurance contracts and relating to health insurance obligations	Health reinsurance (reinsurance accepted)	Total (Health similar to life insurance)
	C0160	Contracts without options and guarantees C0170	Contracts with options or guarantees C0180			
<b>R0210</b>						
<b>R0220</b>						
<b>R0030</b>						
<b>R0080</b>						
<b>R0090</b>						
<b>R0100</b>						
<b>R0110</b>						
<b>R0120</b>						
<b>R0130</b>						
<b>R0200</b>						
<b>R0210</b>						

**Technical provisions calculated as a whole**

Total Recoverables from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default associated to TP as a whole

**Technical provisions calculated as a sum of BE and RM**

**Best Estimate**

**Gross Best Estimate**

Total Recoverables from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default

Best estimate minus recoverables from reinsurance/SPV and Finite Re - total

**Risk Margin**

**Amount of the transitional on Technical Provisions**

Technical Provisions calculated as a whole

Best estimate

Risk margin

**Technical provisions - total**

Technical provisions minus recoverables from reinsurance/SPV and Finite Re - total



Technical provisions - total

Recoverable from reinsurance contract/SPV and Finite Re after the adjustment for expected losses due to counterparty default - total

Technical provisions minus recoverables from reinsurance/SPV and Finite Re - total

<b>R0320</b>	5273089	958592	0	46578918	11421623	355142	9602936	370130 5	2018664
<b>R0330</b>	-26123	-11017	0	5904004	-263277	-25207	69790	180602	232380
<b>R0340</b>	5299212	969609	0	40674914	11684900	380349	9533146	352070 3	1786284

**Technical provisions calculated as a whole**

Total Recoverables from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default associated to TP as a whole

**Technical provisions calculated as a sum of BE and RM**

**Best estimate**

Premium provisions

Gross

Total recoverable from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default

Net Best Estimate of Premium Provisions

**Claims provisions**

Gross

Total recoverable from reinsurance/SPV and Finite Re after the adjustment for expected losses due to counterparty default

Net Best Estimate of Claims Provisions

**Total Best estimate - gross**

**Total Best estimate - net**

**Risk margin**

**Amount of the transitional on Technical Provisions**

Technical Provisions calculated as a whole

Best estimate

Direct business and accepted proportional reinsurance			Accepted non-proportional reinsurance				Total Non-Life obligation
Legal expenses insurance	Assistance	Miscellaneous financial loss	Non-proportional health reinsurance	Non-proportional casualty reinsurance	Non-proportional marine, aviation and transport reinsurance	Non-proportional property reinsurance	
C0110	C0120	C0130	C0140	C0150	C0160	C0170	C0180
<b>R0010</b>							
<b>R0050</b>							
<b>R0060</b>	0	18997	-30867	0	0	0	32378477
<b>R0140</b>	0	-16683	-7375				-1405701
<b>R0150</b>	0	35680	-23492	0	0	0	33784178
<b>R0160</b>	0	126597	462026	0	0	0	44198899
<b>R0240</b>	0	0	400439				7843234
<b>R0250</b>	0	126597	61587	0	0	0	36355665
<b>R0260</b>	0	145594	431159	0	0	0	76577376
<b>R0270</b>	0	162277	38095	0	0	0	70139843
<b>R0280</b>	0	84600	21099	0	0	0	4015345
<b>R0290</b>							
<b>R0300</b>							

Risk margin

**Technical provisions - total**

Technical provisions - total

Recoverable from reinsurance contract/SPV and Finite Re after the adjustment for expected losses due to counterparty default - total

Technical provisions minus recoverables from reinsurance/SPV and Finite Re - total

<b>R0310</b>								
<b>R0320</b>	0	230194	452258	0	0	0	0	80592721
<b>R0330</b>	0	-16683	393064	0	0	0	0	6437533
<b>R0340</b>	0	246877	59194	0	0	0	0	74155188

S.19.01 lentelė - Ne gyvybės draudimo žalos

Z0010	AY
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Gross Claims Paid (non-cumulative) (absolute amount)

Year	0	1	2	3	4	5	6	7	8	9	10 & +
	C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090	C0100	C0110
Prior											784173
N-9	R0160	21980287	7812415	902183	1020799	1233581	419328	119492	439692	2637	312063
N-8	R0170	19200070	7912237	927445	3081134	1260653	-74412	36698	178265	-14280	
N-7	R0180	26540726	9054177	1557154	567798	111107	-72689	48809	245748		
N-6	R0190	29280308	12612373	1719564	392107	190722	104152	37271			
N-5	R0200	52683449	12588261	3920909	571112	506992	296485				
N-4	R0210	52169879	12010031	1186149	446633	283894					
N-3	R0220	55092113	13059762	703757	614805						
N-2	R0230	57305264	12943711	1118873							
N-1	R0240	47286960	11768493								
N	R0250	50890086									

	In Current year	Sum of years (cumulative)
	C0170	C0180
R0100	784173	784173
R0160	312063	34242477
R0170	-14280	32507810
R0180	245748	38052830
R0190	37271	44336497
R0200	296485	70567208
R0210	283894	66096586
R0220	614805	69470437
R0230	1118873	71367848
R0240	11768493	59055453
R0250	50890086	50890086
R0260	66337611	537371405

Gross undiscounted Best Estimate Claims Provisions (absolute amount)

Year	Development year										
	0	1	2	3	4	5	6	7	8	9	10 & +
	C0200	C0210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	C0290	C0300
Prior	R0100										4203128
N-9	R0160	16467294	6669720	4284845	3283071	1860340	2625233	2275393	1786471	1084011	434566
N-8	R0170	16648548	6539447	6270439	2769214	3058256	1937174	786733	507558	489933	
N-7	R0180	17620968	5095829	3979799	2699341	2671934	2172646	1282830	1115485		
N-6	R0190	14168083	5583457	3193128	2153997	1309077	896896	509758			
N-5	R0200	21320367	10524386	4040987	3413937	2294674	1620745				
N-4	R0210	22253672	6237340	4161148	3722744	2986140					
N-3	R0220	22176252	7050903	4522561	2877008						
N-2	R0230	20847738	5680108	4514818							
N-1	R0240	19735406	4616840								
N	R0250	20652898									

	Year end (discounted data)
	C0360
R0100	4223166
R0160	436596
R0170	492262
R0180	1120796
R0190	512017
R0200	1628283
R0210	2998054
R0220	2890396
R0230	4536161
R0240	4636490
R0250	20724678
Total	R0260 44198899

## S.23.01 lentelē - Informācija apie nuosavas lēšas

### Basic own funds before deduction for participations in other financial sector as foreseen in article 68 of Delegated Regulation (EU) 2015/35

Ordinary share capital (gross of own shares)  
 Share premium account related to ordinary share capital  
 Initial funds, members' contributions or the equivalent basic own - fund item for mutual and mutual-type undertakings  
 Subordinated mutual member accounts  
 Surplus funds  
 Preference shares  
 Share premium account related to preference shares

#### Reconciliation reserve

Subordinated liabilities  
 An amount equal to the value of net deferred tax assets  
 Other own fund items approved by the supervisory authority as basic own funds not specified above

### Own funds from the financial statements that should not be represented by the reconciliation reserve and do not meet the criteria to be classified as Solvency II own funds

Own funds from the financial statements that should not be represented by the reconciliation reserve and do not meet the criteria to be classified as Solvency II own funds

#### Deductions

Deductions for participations in financial and credit institutions

#### Total basic own funds after deductions

#### Ancillary own funds

Unpaid and uncalled ordinary share capital callable on demand  
 Unpaid and uncalled initial funds, members' contributions or the equivalent basic own fund item for mutual and mutual - type undertakings, callable on demand  
 Unpaid and uncalled preference shares callable on demand  
 A legally binding commitment to subscribe and pay for subordinated liabilities on demand  
 Letters of credit and guarantees under Article 96(2) of the Directive 2009/138/EC  
 Letters of credit and guarantees other than under Article 96(2) of the Directive 2009/138/EC  
 Supplementary members calls under first subparagraph of Article 96(3) of the Directive 2009/138/EC  
 Supplementary members calls - other than under first subparagraph of Article 96(3) of the Directive 2009/138/EC  
 Other ancillary own funds

#### Total ancillary own funds

	Total	Tier 1 - unrestricted	Tier 1 - restricted	Tier 2	Tier 3
	C0010	C0020	C0030	C0040	C0050
R0010	47184339	47184339		0	
R0030	12453661	12453661		0	
R0040					
R0050					
R0070					
R0090					
R0110					
R0130	-13931001	13931001			
R0140	0		0	0	0
R0160	1653606				1653606
R0180					
R0220					
R0230					
R0290	47360605	45706999	0	0	1653606
R0300					
R0310					
R0320					
R0330					
R0340					
R0350					
R0360					
R0370					
R0390					
R0400					



**Available and eligible own funds**

Total available own funds to meet the SCR

Total available own funds to meet the MCR

Total eligible own funds to meet the SCR

Total eligible own funds to meet the MCR

**SCR****MCR****Ratio of Eligible own funds to SCR****Ratio of Eligible own funds to MCR**

<b>R0500</b>	47360605	45706999	0	0	1653606
<b>R0510</b>	45706999	45706999	0	0	
<b>R0540</b>	47360605	45706999	0	0	1653606
<b>R0550</b>	45706999	45706999	0	0	
<b>R0580</b>	30486770				
<b>R0600</b>	13719047				
<b>R0620</b>	1,5535				
<b>R0640</b>	3,331645447				

**Reconciliation reserve**

Excess of assets over liabilities

Own shares (held directly and indirectly)

Foreseeable dividends, distributions and charges

Other basic own fund items

Adjustment for restricted own fund items in respect of matching adjustment portfolios and ring fenced funds

**Reconciliation reserve****Expected profits**

Expected profits included in future premiums (EPIFP) - Life business

Expected profits included in future premiums (EPIFP) - Non- life business

**Total Expected profits included in future premiums (EPIFP)**

	<b>C0060</b>	
<b>R0700</b>	47360605	-
<b>R0710</b>		-
<b>R0720</b>		-
<b>R0730</b>	61291606	-
<b>R0740</b>		-
<b>R0760</b>	-13931001	-
		-
<b>R0770</b>		-
<b>R0780</b>		-
<b>R0790</b>	0	-

**S.25.01 lentelė Mokumo kapitalo reikalavimas, apskaičiuojamas taikant standartine formule**

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Market risk  
 Counterparty default risk  
 Life underwriting risk  
 Health underwriting risk  
 Non-life underwriting risk  
 Diversification  
 Intangible asset risk  
**Basic Solvency Capital Requirement**

	Net solvency capital requirement	USP	Simplifications
	C0030	C0090	C0100
<b>R0010</b>	4177526		-
<b>R0020</b>	2696326		
<b>R0030</b>	1314370		
<b>R0040</b>	3556353		-
<b>R0050</b>	23462691		-
<b>R0060</b>	-8252201		
<b>R0070</b>	0		
<b>R0100</b>	26955065		

**Calculation of Solvency Capital Requirement**

Operational risk  
 Loss-absorbing capacity of technical provisions  
 Loss-absorbing capacity of deferred taxes  
 Capital requirement for business operated in accordance with Art. 4 of Directive 2003/41/EC  
**Solvency capital requirement excluding capital add-on**  
 Capital add-on already set  
**Solvency capital requirement**  
**Other information on SCR**  
 Capital requirement for duration-based equity risk sub-module  
 Total amount of Notional Solvency Capital Requirement for remaining part  
 Total amount of Notional Solvency Capital Requirements for ring fenced funds  
 Total amount of Notional Solvency Capital Requirement for matching adjustment portfolios  
 Diversification effects due to RFF nSCR aggregation for article 304

	C0100
<b>R0130</b>	3531705
<b>R0140</b>	
<b>R0150</b>	
<b>R0160</b>	
<b>R0200</b>	30486770
<b>R0210</b>	
<b>R0220</b>	30486770
<b>R0400</b>	
<b>R0410</b>	
<b>R0420</b>	
<b>R0430</b>	
<b>R0440</b>	

**S.28.01.01 lentelė - Informacija apie minimalaus kapitalo reikalavimą draudimo ir perdraudimo įmonėms, kurios vykdo tik gyvybės arba tik ne gyvybės draudimo ar perdraudimo veiklą**

**Ne gyvybės draudimo ir perdraudimo įsipareigojimų tiesinės formulės komponentas**

		<b>C0010</b>
MCR <sub>NL</sub> Result	<b>R0010</b>	15493038

		Net (of reinsurance/SPV) best estimate and TP calculated as a whole	Net (of reinsurance) written premiums in the last 12 months
		<b>C0020</b>	<b>C0030</b>
Medical expense insurance and proportional reinsurance	<b>R0020</b>	4939717	17928697
Income protection insurance and proportional reinsurance	<b>R0030</b>	849858	3582016
Workers' compensation insurance and proportional reinsurance	<b>R0040</b>	0	0
Motor vehicle liability insurance and proportional reinsurance	<b>R0050</b>	38846780	46997863
Other motor insurance and proportional reinsurance	<b>R0060</b>	10952070	22628218
Marine, aviation and transport insurance and proportional reinsurance	<b>R0070</b>	329861	739000
Fire and other damage to property insurance and proportional reinsurance	<b>R0080</b>	9040433	17417658
General liability insurance and proportional reinsurance	<b>R0090</b>	3319168	3536127
Credit and suretyship insurance and proportional reinsurance	<b>R0100</b>	1661584	932788
Legal expenses insurance and proportional reinsurance	<b>R0110</b>	0	0
Assistance and proportional reinsurance	<b>R0120</b>	162277	2107955
Miscellaneous financial loss insurance and proportional reinsurance	<b>R0130</b>	38095	405775
Non-proportional health reinsurance	<b>R0140</b>		
Non-proportional casualty reinsurance	<b>R0150</b>		
Non-proportional marine, aviation and transport reinsurance	<b>R0160</b>		
Non-proportional property reinsurance	<b>R0170</b>		

**Gyvybės draudimo ir perdraudimo įsipareigojimų tiesinės formulės komponentas**

		<b>C0040</b>
MCR <sub>L</sub> Result	<b>R0200</b>	206731

	Net (of reinsurance/SPV) best estimate and TP calculated as a whole	Net (of reinsurance/SPV) total capital at risk
	<b>C0050</b>	<b>C0060</b>
Obligations with profit participation - guaranteed benefits	<b>R0210</b>	
Obligations with profit participation - future discretionary benefits	<b>R0220</b>	
Index-linked and unit-linked insurance obligations	<b>R0230</b>	
Other life (re)insurance and health (re)insurance obligations	<b>R0240</b>	9844355
Total capital at risk for all life (re)insurance obligations	<b>R0250</b>	

### Bendro MCR apskaičiavimas

	<b>C0070</b>
Linear MCR	<b>R0300</b> 15699770
SCR	<b>R0310</b> 30486770
MCR cap	<b>R0320</b> 13719047
MCR floor	<b>R0330</b> 7621693
Combined MCR	<b>R0340</b> 13719047
Absolute floor of the MCR	<b>R0350</b> 3700000
-	<b>C0070</b>
<b>Minimum Capital Requirement</b>	<b>R0400</b> 13719047