

BOLETIM INFORMATIVO

SESI

*Sindicato das Empresas
de Seguros Privados e de Capitalização
no Estado de São Paulo*

ANO XII - São Paulo, 30 de abril de 1980 - Suplemento ao Nº 288

SÍNTESE DO MERCADO

Na forma habitual, apresentamos a compilação das Demonstrações Financeiras publicadas pelas Companhias de Seguros que operavam em 31 de dezembro de 1979 e que nos chegaram às mãos ao tempo em que encerramos o trabalho.

Nosso objetivo, foi, mais uma vez, demonstrar em síntese os resultados alcançados pelo Mercado Segurador Brasileiro, indicando ainda números do grupo passivo: "Provisões Técnicas" e do "Patrimônio Líquido".

A exemplo de anos anteriores, o critério adotado para a apuração dos números apresentados, quando relativos às contas de Despesas e Receitas, se constituiu simplesmente na apuração dos saldos dessas contas, indicando assim, os prêmios efetivamente retidos pelo mercado, os sinistros de fato suportados, etc. Quando relativos ao grupo passivo "Provisões Técnicas" e do "Patrimônio Líquido" o trabalho se constituiu em alinhar os números registrados naquelas publicações.

Integra esse trabalho, os números relativos ao Instituto de Resseguros do Brasil. Sem esses valores, tal síntese, não apresentaria uma posição real do mercado.

Extraídos de idênticas compilações que se referiram aos exercícios de 1975, 1976, 1977 e 1978 e dados de 1979, apresentamos em anexo, um quadro contendo a evolução de alguns totais do Mercado Segurador Brasileiro, em valores não corrigidos. Da mesma forma, apresentamos dados comparativos contendo variações de valores de resultado entre 1979 e 1978.

Colocando-nos, mais uma vez, à inteira disposição de quantos desejarem esclarecimentos sobre os números ora apresentados, registramos que a presente compilação é de inteira responsabilidade de seu autor, senhor **Walmiro Ney Cova Martins**, Diretor Superintendente da América Latina Companhia de Seguros.

(Reeditado por ter saído com incorreções).

NUMERO ESPECIAL

EVOLUÇÃO DE ALGUNS TOTAIS DO MERCADO SEGURADOR BRASILEIRO

T Í T U L O S	1 9 7 9	1 9 7 8	1 9 7 7	1 9 7 6	1 9 7 5
PRÊMIOS LÍQUIDOS RETIDOS	+63,395 % 60.287.488.523,81 100,000 %	+55,159 % 36.896.825.926,65 100,000 %	+57,504 % 23.780.052.916,99 100,000 %	+60,808 % 15.098.018.593,77 100,000 %	+47,700 % 9.388.857.383,03 100,000 %
COMISSÕES LÍQUIDAS	(8.745.768.462,31) (14,507%)	(5.549.199.094,10) (15,040%)	(3.647.977.240,87) (15,341%)	(2.331.658.902,05) (15,443%)	(1.465.522.207,95) (15,609%)
SINISTROS LÍQUIDOS	(25.745.187.129,51) (42,704%)	(15.101.094.877,20) (40,928%)	(9.141.155.387,26) (38,440%)	(5.610.594.220,45) (37,160%)	(4.210.231.257,62) (44,843%)
PARTICIPAÇÃO EM LUCROS	(66.441.821,00) (0,110%)	124.943.099,87 0,339 %	(167.525.514,14) (0,705%)	(75.127.515,14) (0,498%)	(35.728.863,49) (0,381%)
INCREMENTO DAS PROVISÕES TÉCNICAS	(8.363.334.983,36) (13,872%)	(5.856.646.450,40) (15,873%)	(3.266.492.725,22) (13,736%)	(2.107.928.416,34) (13,967%)	(957.417.758,88) (10,197%)
O U T R A S	(2.090.506.563,84) (3,468%)	(802.086.273,37) (2,174%)	(320.627.696,23) (1,348%)	(29.823.220,87) (0,198%)	(42.504.083,22) (0,453%)
RESULTADO ADMINISTRATIVO	(15.022.157.198,23) (24,981%)	(9.123.756.574,89) (24,728%)	(5.599.305.947,77) (23,546%)	(3.475.870.548,35) (23,022%)	(2.152.867.853,87) (22,930%)
RESULTADO INDUSTRIAL	= 254.092.365,56 0,421 %	= 588.985.756,56 1,596 %	= 1.636.968.405,50 6,884 %	= 1.467.015.770,57 9,717 %	= 524.585.358,00 5,587 %
RESULTADO PATRIMONIAL	17.990.721.789,32	9.531.063.333,89	5.217.724.911,43	2.714.371.768,75	1.248.991.374,82
RESULTADO OPERACIONAL	= 18.244.814.154,88	= 10.120.049.090,45	= 6.854.693.316,93	= 4.181.387.539,32	= 1.773.576.732,82

Nº	Sociedade	1º Prêmios Líquidos Retidos	2º Comissões Líquidas	3º Sinistros Líquidos	4º Participação em Lucros	5º Incremento das Provisões Técnicas	6º Outros	7º Resultado Administrativo	8º Resultado Industrial	9º Resultado Patrimonial	10º Resultado Operacional	11º Resultado da Corr. Monet. do Ativo Permanente e Patr. Líquido	12º Reversão de Provisões	13º Provisão p/ Pagamento do Imposto de Renda	14º Resultado Líquido do Exercício	15º Provisão de Riscos não Expirados	16º Provisão Sinistros & Liquidar
01	Adriática	316.884.814,34 100,00	(59.064.731,27) (18,639)	(127.633.874,04) (40,277)	(1.033.763,65) (0,332)	(47.314.087,65) (14,931)	(32.858.686,88) (10,369)	(96.981.454,08) (30,604)	(48.021.783,23) (15,154)	59.445.716,48	11.423.933,25	- 0 -	(571.196,66)	(4.000.000,00)	6.852.736,59	79.431.348,97	37.206.711,93
02	Ajax	346.847.767,90 100,00	(4.553.887,40) (1,312)	(220.603.447,73) (63,602)	(6.123.258,28) (1,765)	2.461.153,53 (0,709)	29.754.866,44 (8,578)	(148.107.416,98) (42,700)	(324.222,52) (0,092)	47.381.588,18	47.057.365,66	(25.335.423,14)	- 0 -	(8.458.398,18)	13.263.544,34	86.960.901,28	30.198.320,57
03	Aliança da Bahia	1.324.635.096,06 100,00	(184.724.340,24) (13,945)	(450.763.075,45) (34,029)	740.040,79 (0,055)	(294.312.940,03) (22,218)	(28.145.660,15) (2,124)	(281.721.899,66) (21,267)	85.707.221,32 (6,470)	563.381.598,43	649.088.819,75	(125.802.609,15)	- 0 -	(147.520.539,48)	375.765.671,12	467.439.601,31	168.788.098,70
04	Aliança Brasileira	161.439.803,25 100,00	(22.967.174,94) (14,226)	(96.013.167,36) (59,473)	1.118.483,02 (0,692)	10.129.154,87 (6,274)	5.186.927,57 (3,213)	(84.864.108,10) (52,567)	(25.970.081,69) (16,087)	13.572.385,48	(12.397.696,21)	13.413.566,03	- 0 -	(294.571,00)	721.298,82	61.862.396,64	18.112.312,96
05	Aliança Caúcha																
06	Allianz-Ultremer	311.658.021,20 100,00	(17.468.892,78) (5,605)	(151.158.984,59) (48,502)	1.327.774,04 (0,426)	(18.652.709,93) (5,985)	(24.701.701,75) (7,926)	(48.555.914,70) (15,580)	52.447.591,49 (16,829)	76.208.366,83	128.655.958,32	(35.320.635,88)	- 0 -	(21.300.000,00)	72.035.322,44	86.117.778,11	30.763.501,79
07	Alvorada	62.097.507,09 100,00	(13.219.434,70) (21,288)	(24.920.831,43) (40,131)	(285.596,15) (0,459)	(8.933.443,22) (14,536)	(462.475,59) (0,744)	(5.252.001,50) (8,457)	9.023.724,50 (14,531)	24.797.672,51	33.821.397,01	(33.445.433,97)	(32.727,56)	(125.007,64)	218.227,84	18.220.369,37	10.045.048,03
08	América Latina	433.064.764,14 100,00	(67.719.119,25) (15,637)	(163.003.290,01) (37,639)	1.923.681,76 (0,444)	(80.335.745,23) (18,551)	(1.473.978,91) (0,340)	(124.043.603,62) (28,643)	(1.587.291,12) (0,366)	115.941.954,43	114.354.663,31	(36.205.679,35)	2.058.385,51	(31.290.000,00)	48.917.369,47	129.047.907,00	75.132.317,50
09	América do Sul Yasuda	499.287.932,20 100,00	(80.736.859,34) (16,170)	(236.376.018,17) (47,342)	530.336,27 (0,106)	(122.766.345,70) (24,588)	(7.985.010,09) (1,599)	(105.453.975,04) (21,120)	(53.499.939,87) (10,715)	121.160.326,28	67.660.386,41	(45.172.169,28)	- 0 -	(7.870.876,00)	14.617.341,13	160.571.809,23	93.434.749,18
10	American Home	67.316.951,00 100,00	(8.449.723,00) (12,552)	(9.828.678,00) (14,600)	513.845,00 (0,763)	(12.871.496,00) (19,120)	(1.892.631,00) (2,811)	(27.623.358,00) (41,034)	7.164.910,00 (10,643)	28.233.541,00	35.398.451,00	(18.922.198,00)	- 0 -	(5.766.688,00)	10.709.565,00	20.898.752,00	12.474.922,00
11	American Motorist	23.219.325,86 100,00	(4.834.359,22) (20,824)	(7.580.580,61) (32,647)	57.021,41 (0,245)	(5.631.717,12) (24,254)	(53.905,73) (0,232)	(3.835.292,29) (16,517)	1.340.492,30 (5,773)	16.624.337,22	17.964.829,52	(9.364.967,92)	- 0 -	(3.007.318,00)	5.592.543,60	7.824.811,93	6.244.296,44
12	Anglo Americana	84.905.389,11 100,00	(20.732.540,78) (24,418)	(29.335.234,16) (34,590)	543.081,36 (0,639)	(16.924.644,89) (19,933)	2.043.119,67 (2,406)	(27.463.261,77) (32,345)	(6.964.091,46) (8,202)	26.379.750,96	19.415.659,50	(9.724.541,43)	- 0 -	(3.200.000,00)	6.491.118,07	28.943.907,17	10.260.789,26
13	Argos	292.225.645,36 100,00	(41.785.283,64) (14,299)	(106.456.066,76) (36,429)	921.735,93 (0,315)	(36.338.687,81) (12,435)	(13.617.328,71) (4,659)	(100.828.850,22) (34,503)	(5.878.835,85) (2,011)	35.912.919,89	30.034.084,04	(16.467.218,41)	- 0 -	(4.900.000,00)	8.666.865,63	78.412.005,30	25.667.178,53
14	Atlântica	3.144.400.262,54 100,00	(434.540.308,39) (13,819)	(1.665.428.824,58) (52,964)	2.833.593,20 (0,090)	(122.471.005,88) (3,894)	(91.540.600,30) (2,911)	(514.874.588,67) (16,374)	318.378.527,92 (10,125)	1.245.209.585,27	1.563.588.113,19	(161.509.279,79)	- 0 -	(221.200.000,00)	1.180.878.833,40	851.195.284,90	306.664.440,74
15	Auxiliar	77.414.699,60 100,00	(11.778.628,20) (15,214)	(16.037.572,19) (20,716)	767.158,79 (0,990)	(20.929.454,46) (27,039)	(5.100.702,47) (6,589)	(22.635.816,16) (29,239)	1.699.684,91 (2,195)	40.391.260,53	42.090.945,44	(27.427.318,46)	- 0 -	(3.900.000,00)	10.763.626,98	26.552.531,36	11.013.977,60
16	Bamerindus	1.680.910.160,62 100,00	(245.609.017,12) (14,611)	(557.052.437,63) (33,140)	4.269.555,04 (0,254)	(370.919.274,19) (22,066)	(20.926.921,32) (1,245)	(518.381.835,73) (30,839)	(27.709.770,33) (1,648)	334.486.435,89	306.776.665,56	106.978.842,94	- 0 -	(67.634.957,00)	346.120.551,50	540.870.274,71	176.691.060,82
17	Bandairantes	1.945.719.833,19 100,00	(304.000.644,76) (15,624)	(1.108.584.800,96) (56,975)	7.838.082,56 (0,402)	(344.074.227,90) (17,683)	(76.026.926,71) (3,907)	(658.034.039,90) (33,819)	(537.162.724,48) (27,607)	335.749.399,66	(201.413.324,82)	(55.565.343,22)	256.978.668,04	- 0 -	- 0 -	668.438.473,03	237.059.515,59
18	Banerj	170.598.796,85 100,00	(13.779.015,97) (8,076)	(87.966.109,80) (51,563)	780.260,51 (0,457)	(25.408.867,07) (14,893)	2.500.732,63 (1,465)	(86.881.755,74) (50,927)	(40.155.958,59) (23,538)	64.015.873,93	23.859.915,34	(34.386.746,91)	- 0 -	- 0 -	(10.526.831,57)	56.879.556,67	23.828.402,81
19	Beneates	67.502.305,84 100,00	(12.586.628,70) (18,646)	(24.218.402,32) (35,877)	123.121,15 (0,182)	(10.388.615,32) (15,390)	(1.721.745,54) (2,550)	(17.385.469,07) (25,755)	1.324.566,04 (1,962)	24.442.601,87	25.767.167,91	(15.749.090,39)	- 0 -	(1.900.000,00)	8.118.077,52	22.884.936,98	8.505.038,80
20	Banorte	107.209.000,00 100,00	(3.501.000,00) (3,265)	(30.782.000,00) (28,712)	- 0 -	(34.380.000,00) (32,068)	(218.000,00) (0,203)	(39.007.000,00) (36,384)	(679.000,00) (0,633)	31.878.000,00	31.199.000,00	(11.074.000,00)	2.000,00	(6.355.000,00)	13.772.000,00	41.025.000,00	9.814.000,00
21	Bemge	239.903.663,98 100,00	(28.338.844,74) (11,813)	(95.062.347,50) (39,625)	1.242.003,82 (0,518)	(46.715.612,45) (19,473)	4.634.973,92 (1,932)	(62.788.732,22) (26,173)	12.875.104,81 (5,367)	118.262.457,90	131.137.562,71	(56.653.904,51)	- 0 -	(27.699.501,00)	46.784.157,20	78.419.010,93	35.575.324,53
22	Boavista	1.827.224.852,03 100,00	(357.864.716,92) (19,585)	(607.931.615,68) (33,270)	339.689,68 (0,018)	(79.740.340,98) (4,364)	(144.394.443,34) (7,902)	(321.536.811,88) (17,597)	316.096.612,91 (17,299)	229.747.938,87	545.844.551,78	(103.948.902,85)	- 0 -	(122.100.000,00)	319.795.648,93	269.414.428,94	64.072.315,52
23	Brazil	1.600.277.241,04 100,00	(250.152.241,29) (15,631)	(775.033.056,39) (48,431)	891.457,63 (0,055)	(205.785.648,36) (12,859)	(33.926.087,20) (2,120)	(441.784.103,41) (27,606)	(105.512.437,98) (6,593)	263.340.714,93	157.828.276,95	(46.152.495,34)	- 0 -	(75.900.000,00)	128.080.772,29	457.453.000,24	221.689.753,73
24	Brazilera	69.510.356,30 100,00	(17.685.605,47) (25,443)	(18.671.968,15) (26,862)	(48,21) (0,00)	(4.728.346,82) (6,802)	(7.944.710,95) (11,430)	(25.286.522,68) (36,378)	(4.806.845,98) (6,915)	3.019.459,40	(1.787.386,98)	(3.110.376,82)	- 0 -	- 0 -	(4.897.763,40)	7.323.241,31	6.108.800,93
25	Capemi	157.277.510,16 100,00	(23.175.937,23) (14,736)	(54.171.810,00) (34,443)	362.859,28 (0,230)	(42.052.645,55) (26,738)	(13.686.986,35) (8,702)	(75.317.679,13) (32,377)	(50.764.688,82)	22.306.970,86	(28.457.717,96)	66.910,11	- 0 -	- 0 -	(28.390.807,85)	63.996.766,22	14.946.338,75
26	Central																
27	Colina	158.448.383,30 100,00	(18.777.779,23) (11,852)	(48.961.946,85) (30,900)	487.222,21 (0,307)	(22.253.471,54) (14,044)	(5.440.507,83) (3,433)	(38.659.865,99) (24,399)	24.842.034,07 (15,678)	39.742.783,59	64.584.817,66	(26.188.088,37)	- 0 -	(12.700.000,00)	25.696.729,29	41.879.715,22	14.963.777,30
28	Comercial Union	61.134.976,34 100,00	195.231,38 (0,319)	(32.965.561,42) (53,922)	704.467,22 (1,152)	(3.331.650,74) (5,449)	(617.256,58) (1,009)	(23.735.305,94) (38,824)	1.384.900,26 (2,265)	23.193.311,83	24.578.212,09	(17.027.745,67)	- 0 -	(2.514.687,00)	5.035.779,42	18.944.290,29	11.287.182,07
29	Comind	974.918.217,00 100,00	(145.119.670,00) (14,885)	(258.185.394,00) (26,483)	3.877.178,00 (0,398)	(192.197.588,00) (19,715)	(47.906.194,00) (4,913)	(217.132.792,00) (22,271)	118.253.757,00 (12,129)	374.369.413,00	492.623.170,00	(7.446.959,00)	25.467.876,00	(124.712.376,00)	385.931.711,00	373.653.161,00	79.753.442,00
30	Concórdia	86.398.119,07 100,00	(13.879.752,82) (16,065)	(24.869.909,68) (28,785)	125.657,77 (0,145)	(10.485.736,94) (12,137)	(261.555,92) (0,303)	(23.928.549,05) (27,695)	13.098.272,43 (15,160)	33.570.456,25	46.668.728,68	(15.804.077,02)	192.909,33	(10.950.000,00)	20.107.560,99	24.189.951,16	9.875.756,73
31	Cruzeiro do Sul	595.660.590,01 100,00	(80.235.005,68) (13,469)	(329.554.037,79) (55,325)	1.331.734,03 (0,223)	(3.780.536,56) (0,634)	(27.448.273,40) (4,608)	(103.086.866,77) (17,306)	60.448.676,99 (10,148)	76.783.031,31	137.231.708,30	(72.418.321,19)	2.031.890,60	(26.000.000,00)	40.845.277,71	171.306.369,18	35.650.968,00
32	Cosesp	701.313.884,38 100,00	(57.551.726,89) (8,206)	(281.650.318,25) (40,160)	2.483.812,35 (0,354)	(120.110.244,46) (17,126)	6.842.021,11 (0,975)	(191.045.121,11) (27,241)	60.282.307,13 (8,595)	311.786.389,52	372.068.696,65	(126.522.330,90)	19.706,55	(71.922.372,00)	173.643.700,30	217.606.981,24	89.908.437,66
33	Excelsior	166.167.824,25 100,00	(24.796.901,80) (14,923)	(88.493.834,57) (53,256)	184.940,98 (0,111)	(24.948.920,											

	3º Sinistros Líquidos	4º Participação em Lucros	5º Incremento das Provisões Técnicas	6º Outros	7º Resultado Administrativo	8º Resultado Industrial	9º Resultado Patrimonial	10º Resultado Operacional	11º Resultado da Corr. Monet. do Ativo Permanente e Patr. Líquido	12º Reversão de Provisões	13º Provisão p/ Pagamento do Imposto de Renda	14º Resultado Líquido do Exercício	15º Provisão de Riscos não Expirados	16º Provisão Sinistros a Liquidar	17º Outros Provisões	18º Total das Provisões Técnicas	19º Ativo Líquido Aproximado	Nº
27)	(127.633.874,04)	(1.053.763,65)	(47.314.087,65)	(32.858.686,88)	(96.981.454,08)	(48.021.783,23)	59.445.716,48	11.423.933,25	- 0 -	(571.196,66)	(4.000.000,00)	6.852.736,59	79.431.348,97	37.206.711,93	1.537.614,36	118.175.675,26	129.481.181,97	01
39)	(40,277)	(0,332)	(14,931)	(10,369)	(30,804)	(15,154)												
40)	(220.603.447,73)	(6.123.258,28)	2.461.153,53	29.754.866,44	(148.107.416,98)	(324.222,52)	47.381.588,18	47.057.365,66	(25.335.423,14)	- 0 -	(8.458.398,18)	13.263.544,34	86.960.901,28	30.198.320,57	4.276.601,09	121.435.822,94	274.125.673,67	02
12)	(63,602)	(1,765)	(0,709)	(8,578)	(42,700)	(0,092)												
24)	(450.763.075,45)	740.040,79	(294.312.940,03)	(28.145.660,15)	(281.721.899,66)	85.707.221,32	563.381.598,43	649.088.819,75	(125.802.609,15)	- 0 -	(147.520.539,48)	375.765.671,12	467.439.601,31	168.788.098,70	7.512.548,98	643.740.248,99	2.184.230.266,81	03
45)	(34,029)	0,055	(22,218)	(2,124)	(21,267)	(6,470)												
94)	(96.013.167,36)	1.118.483,02	10.129.545,87	5.186.927,57	(84.864.108,10)	(25.970.081,69)	13.572.385,58	(12.397.696,21)	13.413.566,03	- 0 -	(294.571,00)	721.298,82	61.862.396,64	18.112.312,96	603.179,89	80.577.889,49	104.666.350,26	04
26)	(59,473)	0,692	(6,274)	(3,213)	(52,567)	(16,087)												
78)	(151.158.984,59)	1.327.774,04	(18.652.709,93)	(24.701.701,75)	(48.555.914,70)	52.447.591,49	76.208.366,83	128.655.958,32	(35.320.635,88)	- 0 -	(21.300.000,00)	72.035.322,44	86.117.778,11	30.763.501,79	2.528.782,54	119.410.062,44	326.768.475,09	05
05)	(48,502)	0,426	(5,985)	(7,926)	(15,580)	(16,829)												
70)	(24.920.831,43)	(285.596,15)	(8.933.443,22)	(462.475,59)	(5.252.001,50)	9.023.724,50	24.797.672,51	33.821.397,01	(33.445.433,97)	(32.727,56)	(125.007,64)	218.227,84	18.220.369,37	10.045.048,03	1.573.136,88	29.838.554,28	89.565.474,82	06
88)	(40,131)	(0,459)	(14,386)	(0,744)	(8,457)	(14,531)												
25)	(163.003.290,01)	1.923.681,76	(80.335.745,23)	(1.473.978,91)	(124.043.603,62)	(1.587.291,12)	115.941.954,43	114.354.663,31	(36.205.679,35)	2.058.385,51	(31.290.000,00)	48.917.369,47	129.047.907,00	75.132.317,50	2.952.626,12	207.132.850,62	436.766.678,58	07
37)	(37,639)	0,444	(18,551)	(0,340)	(28,643)	(0,366)												
34)	(236.376.018,17)	530.336,27	(122.766.345,70)	(7.985.010,09)	(105.453.975,04)	(53.499.939,87)	121.160.326,28	67.660.386,41	(45.172.169,28)	- 0 -	(7.870.876,00)	14.617.341,13	160.571.809,23	93.434.749,18	2.750.360,49	256.756.918,90	260.401.908,86	08
70)	(47,342)	0,106	(24,588)	(1,599)	(21,120)	(10,715)												
00)	(9.828.678,00)	513.845,00	(12.871.496,00)	(1.892.631,00)	(27.623.398,00)	7.164.910,00	28.233.541,00	35.398.451,00	(18.922.198,00)	- 0 -	(5.766.688,00)	10.709.565,00	20.898.752,00	12.474.922,00	1.658.684,00	35.032.358,00	86.496.295,00	09
52)	(14,600)	0,763	(19,120)	(10,643)	(41,034)	(10,643)												
22)	(7.580.580,61)	57.021,41	(5.631.717,12)	(53.905,73)	(3.835.292,29)	1.340.492,30	16.624.337,22	17.964.829,52	(9.364.967,92)	- 0 -	(3.007.318,00)	5.592.543,60	7.824.811,93	6.244.296,44	647.975,17	14.717.083,54	61.524.238,48	10
20)	(32,647)	(0,245)	(21,254)	(16,517)	(16,517)	(5,773)												
78)	(29.335.234,16)	543.081,36	(16.924.644,89)	2.043.119,67	(27.463.261,77)	(6.964.091,46)	26.379.750,96	19.415.659,50	(9.724.541,43)	- 0 -	(3.200.000,00)	6.491.118,07	28.943.907,17	10.260.789,26	1.210.997,45	40.415.693,88	62.203.408,48	11
18)	(34,550)	0,639	(19,933)	(2,406)	(32,345)	(8,202)												
64)	(106.456.066,76)	921.735,93	(36.338.687,81)	(13.617.328,71)	(100.828.850,22)	(5.878.835,85)	35.912.919,89	30.034.084,04	(16.467.218,41)	- 0 -	(4.900.000,00)	8.666.865,63	78.412.005,30	25.667.178,53	1.741.271,35	105.820.455,18	196.555.106,02	12
99)	(36,429)	0,315	(12,435)	(4,659)	(34,503)	(2,011)												
39)	(1.665.428.824,58)	2.833.593,20	(122.471.005,88)	(91.540.600,30)	(514.874.588,67)	318.378.527,92	1.245.209.585,27	1.563.588.113,19	(161.509.279,79)	- 0 -	(221.200.000,00)	1.180.878.833,40	851.195.284,90	306.664.440,74	5.392.716,50	1.163.252.442,14	3.326.462.960,44	13
19)	(52,964)	0,090	(3,894)	(10,125)	(16,374)	(10,125)												
20)	(16.037.572,19)	767.158,79	(20.929.454,46)	(5.100.702,47)	(22.635.816,16)	1.699.684,91	40.391.260,53	42.090.945,44	(27.427.318,46)	- 0 -	(3.900.000,00)	10.763.626,98	26.552.531,36	11.013.977,60	995.431,36	38.561.940,32	115.515.203,48	14
14)	(20,716)	(0,990)	(29,239)	(2,935)	(29,239)	(2,935)												
12)	(557.052.437,63)	4.269.555,04	(370.919.274,19)	(20.926.921,32)	(518.381.835,73)	(27.709.770,33)	334.486.435,89	306.776.665,56	106.978.842,94	- 0 -	(67.634.957,00)	346.120.551,50	540.870.274,71	176.691.060,82	11.490.292,99	729.051.628,52	1.929.252.480,06	15
11)	(33,140)	0,254	(22,066)	(1,245)	(30,839)	(1,648)												
76)	(1.108.584.800,96)	7.838.082,56	(344.074.227,80)	(76.026.926,71)	(658.034.039,90)	(537.162.724,48)	335.749.399,66	(201.413.324,82)	(55.565.343,22)	256.978.668,04	- 0 -	- 0 -	668.438.473,03	237.059.515,59	9.472.115,58	914.970.104,20	537.487.718,36	16
24)	(56,975)	0,402	(17,683)	(3,907)	(33,819)	(27,607)												
97)	(87.966.109,80)	780.260,51	(25.408.867,07)	2.500.732,63	(86.881.755,74)	(40.155.958,59)	64.015.873,93	23.859.915,34	(34.386.746,91)	- 0 -	- 0 -	(10.526.831,57)	56.879.556,67	23.828.402,81	2.735.731,57	83.443.691,05	119.028.417,15	17
76)	(51,563)	0,457	(14,893)	(1,465)	(50,927)	(23,538)												
70)	(24.218.402,32)	123.121,15	(10.388.615,32)	(1.721.745,54)	(17.385.469,07)	1.324.566,04	24.442.601,87	25.767.167,91	(15.749.090,39)	- 0 -	(1.900.000,00)	8.118.077,52	22.884.936,98	8.505.038,80	870.168,50	32.260.144,28	79.590.226,27	18
46)	(35,877)	0,182	(15,390)	(1,590)	(25,755)	(1,962)												
00)	(30.782.000,00)	- 0 -	(34.380.000,00)	(218.000,00)	(39.007.000,00)	(679.000,00)	31.878.000,00	31.199.000,00	(11.074.000,00)	2.000,00	(6.355.000,00)	13.772.000,00	41.025.000,00	9.814.000,00	726.000,00	51.565.000,00	76.074.000,00	19
65)	(28,712)	(32,068)	(0,203)	(0,203)	(36,384)	(0,633)												
74)	(95.062.347,50)	1.242.003,82	(46.715.612,45)	4.634.973,92	(62.788.732,22)	12.875.104,81	118.262.457,90	131.137.562,71	(56.653.904,51)	- 0 -	(27.699.501,00)	46.784.157,20	78.419.010,93	35.575.324,53	1.198.040,60	115.193.376,06	301.964.790,84	20
13)	(39,625)	0,518	(19,473)	(1,932)	(26,173)	(5,367)												
92)	(607.931.615,68)	339.689,68	(79.740.340,98)	(144.394.443,34)	(321.536.811,88)	316.096.612,91	229.747.938,87	545.844.551,78	(103.948.902,85)	- 0 -	(122.100.000,00)	319.795.648,93	269.414.428,94	64.072.315,52	2.111.697,32	335.598.441,78	774.004.263,00	21
85)	(33,270)	0,018	(4,364)	(7,902)	(17,597)	(17,299)												
29)	(775.033.056,39)	891.457,63	(205.785.648,36)	(33.926.087,20)	(441.784.103,41)	(105.512.437,98)	263.340.714,93	157.828.276,95	46.152.495,34	- 0 -	(75.900.000,00)	128.080.772,29	457.453.000,24	221.689.753,73	8.225.488,73	687.368.242,70	938.490.765,62	22
31)	(48,431)	0,055	(12,859)	(2,120)	(27,606)	(6,593)												
47)	(18.671.968,15)	(48,21)	(4.728.346,82)	(7.944.710,95)	(25.286.522,68)	(4.806.845,98)	3.019.459,40	(1.787.386,58)	(3.110.376,82)	- 0 -	- 0 -	(4.897.763,40)	7.323.241,31	6.108.800,93	41.922,34	13.473.964,58	38.505.637,18	23
43)	(26,862)	(0,000)	(6,802)	(11,430)	(36,378)	(6,915)												
23)	(54.171.810,00)	362.859,28	(42.052.645,55)	(13.686.986,35)	(75.317.679,13)	(50.764.688,82)	22.306.970,86	(28.457.717,96)	66.910,11	- 0 -	- 0 -	(28.390.807,85)	63.996.766,22	14.946.338,75	1.488.920,55	80.432.025,52	177.823.807,03	24
36)	(34,443)	0,230	(26,738)	(8,702)	(32,377)	(32,377)												
23)	(48.961.946,85)	487.222,21	(22.253.471,54)	(5.440.907,83)	(38.659.865,99)	24.842.034,07	39.742.783,59	64.584.817,66	(26.188.088,37)	- 0 -	(12.700.000,00)	25.696.729,29	41.879.715,22	14.963.777,30	4.923.582,48	61.767.075,00	192.447.330,91	25
52)	(30,900)	0,307	(14,044)	(3,433)	(24,399)	(15,678)												
38)	(32.965.561,42)	704.467,22	(3.331.650,74)	(617.256,58)	(23.735.305,94)	1.384.900,26	23.193.311,83	2										

Nº	Sociedade	1º Prêmios Líquidos Retidos	2º Comissões Líquidas	3º Sinistros Líquidos	4º Participação em Lucros	5º Incremento das Provisões Técnicas	6º Outros	7º Resultado Administrativo	8º Resultado Industrial	9º Resultado Patrimonial	10º Resultado Operacional	11º Resultado da Corr. Monet. do Ativo Permanente e Patr. Líquido	12º Reversão de Provisões	13º Provisão p/ Pagamento do Imposto de Renda	14º Resultado Líquido do Exercício	15º Provisão de Riscos não Expirados	16º Provisão Sinistros a Liquidar
40	Hannover Internacional ...	5.427.564,71 100,00	(1.394.947,96) (25,701)	(5.342.934,70) (98,440)	4.513,11 0,083	(4.617.656,73) (85,077)	2.754.168,28 50,744	(4.350.721,38) (80,159)	(7.520.014,67) (138,552)	(1.314.740,38)	(8.834.755,05)	(12.816.390,14)	- o -	- o -	(21.651.145,19)	2.805.946,31	10.513.087,89
41	Home	293.799.465,07 100,00	(47.107.684,48) (16,033)	(80.491.784,30) (27,396)	497.252,87 0,169	968.715,45 0,329	2.731.778,52	(81.752.471,74) (27,825)	88.645.271,39 30,172	103.430.855,12	192.076.126,51	(57.125.436,45)	- o -	(70.525.613,00)	64.425.077,06	61.103.199,29	32.909.797,82
42	Home Seguradora Brasil ...	307.807.246,22 100,00	(55.771.539,48) (18,119)	(105.970.279,39) (34,427)	(2.746.179,22) (0,892)	(2.341.381,95) (0,761)	2.194.453,18	(112.941.578,11) (36,692)	30.230.741,25 9,821	60.041.051,36	90.271.792,61	(48.056.509,21)	- o -	(9.740.363,00)	32.474.920,40	95.510.474,66	47.003.945,27
43	Inconfidência	236.970.601,57 100,00	(35.413.700,23) (14,944)	(114.153.093,84) (48,172)	727.681,94 0,307	(37.495.468,07) (15,823)	2.258.202,73	(74.625.622,03) (31,492)	(21.731.397,93) (9,171)	38.958.752,59	17.227.354,66	3.296.858,03	458.517,55	(6.950.000,00)	14.032.730,24	92.244.548,78	18.180.076,46
44	Indiana	225.608.288,23 100,00	(29.193.219,59) (12,940)	(88.535.413,80) (39,243)	1.238.707,26 0,549	(42.482.831,20) (18,830)	(1.912.424,13)	(59.672.504,16) (26,450)	5.050.602,61 2,239	40.156.150,78	45.206.753,39	(15.204.212,93)	- o -	(10.892.828,00)	19.109.712,46	79.729.396,75	19.064.296,41
45	Inter-Atlântico	56.414.707,54 100,00	(8.109.441,74) (14,375)	(19.844.763,38) (28,086)	135.710,68 0,241	(15.567.978,31) (27,596)	(836.950,54) (1,484)	(26.658.975,82) (47,255)	(10.467.691,57) (18,555)	15.474.311,83	5.006.620,26	(11.161.573,58)	- o -	- o -	(6.154.953,32)	22.861.784,84	9.934.853,47
46	Interamericana	416.315.032,00 100,00	(63.554.716,00) (15,266)	(146.636.533,00) (35,223)	1.625.521,00 0,390	(75.438.262,00) (18,120)	1.338.480,00	(81.320.540,00) (19,533)	52.328.982,00 12,570	90.782.551,00	143.111.533,00	(50.541.339,00)	- o -	(35.528.078,00)	57.042.116,00	117.326.331,00	37.170.298,00
47	Internacional	2.098.753.089,54 100,00	(311.807.029,99) (14,857)	(954.858.882,48) (45,496)	5.056.209,61 0,241	(133.640.008,42) (6,368)	(104.140.306,36) (4,962)	(609.795.646,98) (29,055)	(10.432.517,08) (0,497)	387.297.133,99	376.864.562,91	(200.528.427,00)	(27.827.098,97)	(22.400.000,00)	126.109.036,94	569.444.325,65	311.935.412,26
48	Ipiranga	20.632.347,75 100,00	(5.464.843,95) (26,487)	(20.529.482,56) (99,501)	820.250,32 3,976	14.141.982,83 68,543	(1.775.396,41)	(15.668.730,37) (75,943)	(7.843.872,39) (38,017)	48.589.523,75	40.745.651,36	(40.143.226,00)	- o -	- o -	602.425,36	6.059.111,85	7.534.145,82
49	Itatiaia	212.598.455,98 100,00	(24.690.774,57) (11,614)	(105.932.649,62) (49,828)	773.835,46 0,364	(32.329.718,00) (15,207)	(1.463.787,07)	(66.592.648,63) (31,323)	(17.637.286,45) (8,296)	45.949.364,98	28.312.078,53	(6.482.331,72)	102.848,66	(6.900.000,00)	15.032.595,47	76.546.119,10	28.438.899,05
50	Itaú	3.704.931.517,34 100,00	(571.731.012,90) (15,432)	(1.481.436.583,30) (39,986)	10.938.403,84 0,295	(222.179.361,10) (5,997)	(139.507.343,63)	(997.833.898,45) (26,933)	303.181.721,80 8,183	654.008.380,66	957.190.102,46	(544.834.309,43)	- o -	(62.526.453,00)	349.829.340,03	1.161.661.101,92	309.819.292,53
51	Itaú-Winterthur	26.807.097,19 100,00	(6.587.449,65) (24,573)	(8.284.267,79) (30,903)	49.742,16 0,185	(5.703.523,76) (21,276)	(838.848,88)	(6.572.516,17) (24,517)	(1.129.516,90) (4,214)	22.143.931,99	21.014.165,09	(12.526.510,51)	- o -	(2.820.489,00)	5.667.165,58	9.700.572,09	9.159.866,79
52	Kyoei	82.362.658,28 100,00	(21.897.214,41) (26,586)	(14.612.991,70) (17,742)	(182.747,47)	(43.630.223,14) (52,973)	(3.003.763,40)	(28.968.102,52) (35,171)	(29.932.392,36) (36,342)	42.290.715,67	12.358.323,31	421.399,99	2.469.777,37	(3.620.790,00)	11.628.710,67	115.430.177,33	6.591.810,74
53	Lloyd	154.622.840,65 100,00	(24.250.971,17) (15,684)	(41.940.546,51) (27,124)	422.407,60 0,273	(42.849.341,28) (27,112)	(7.008.313,19)	(54.102.022,92) (34,990)	(15.105.946,82) (9,770)	67.206.385,30	52.100.438,48	(47.538.076,37)	- o -	- o -	4.562.362,11	47.279.924,09	22.627.898,49
54	London	165.776.650,26 100,00	(27.136.230,95) (16,369)	(64.252.577,58) (38,758)	729.904,39 0,440	(33.122.044,44) (19,980)	(6.475.332,88)	(55.633.650,04) (33,559)	(20.113.281,24) (12,132)	41.194.887,13	21.081.605,89	(19.890.771,63)	- o -	(722.604,00)	468.230,26	53.781.873,89	24.549.932,10
55	Madepinho	191.203.795,83 100,00	(27.643.133,74) (14,457)	(66.677.798,67) (34,872)	759.164,04 0,397	(29.506.403,73) (15,431)	(5.433.249,55)	(26.379.248,24) (13,796)	36.323.125,94 18,997	43.589.042,00	79.912.167,94	(15.369.291,81)	- o -	(4.400.000,00)	60.142.876,13	70.344.617,93	19.009.975,48
56	Marítima	290.037.368,09 100,00	(40.880.621,66) (14,094)	(102.601.079,94) (35,375)	1.296.750,31 0,446	(61.929.279,83) (21,352)	(12.298.683,21)	(94.769.113,14) (32,674)	(21.144.659,38) (7,290)	62.836.227,43	41.691.568,05	(8.283.811,50)	- o -	(9.581.416,00)	23.826.340,55	110.546.470,60	33.674.679,50
57	Mauá	195.564.151,08 100,00	(37.907.750,42) (19,383)	(78.722.513,55) (40,254)	719.459,10 0,367	17.238.674,27 8,814	(14.553.895,32)	(30.464.576,22) (15,577)	51.873.548,94 26,525	58.878.958,97	110.752.507,91	(53.758.659,51)	- o -	(13.300.000,00)	43.693.848,40	44.029.625,37	15.429.872,43
58	Minas Brasil	1.519.086.400,28 100,00	(243.250.304,92) (16,012)	(581.667.288,21) (38,290)	2.048.168,11 0,134	(229.677.693,86) (15,119)	(117.782.576,41)	(366.882.340,35) (24,151)	(18.125.635,36) (1,193)	183.419.094,30	165.293.458,94	(24.386.297,88)	- o -	(34.268.948,00)	106.638.213,06	447.644.402,48	117.547.625,81
59	Monarca	126.131.491,00 100,00	(16.294.582,00) (12,918)	(71.382.529,00) (56,593)	667.338,00 0,529	(18.262.606,00) (14,479)	1.378.622,00	(37.631.549,00) (29,835)	(15.393.815,00) (12,204)	48.478.294,00	33.084.479,00	(20.598.751,00)	- o -	(3.297.014,00)	9.188.714,00	41.645.799,00	16.789.058,00
60	Motor Union	395.453.071,36 100,00	(65.252.153,80) (16,339)	(167.430.096,86) (42,339)	1.666.723,88 0,421	(77.028.528,45) (19,479)	(202.062,15)	(52.211.550,82) (13,202)	34.995.403,16 8,849	309.106.429,17	344.101.832,33	(182.910.838,01)	187.398,92	(52.577.000,00)	108.801.393,24	130.099.201,84	67.630.503,00
61	Nacional	1.249.169.553,15 100,00	(102.103.977,50) (8,174)	(473.090.524,68) (37,872)	9.629.677,14 0,771	(58.950.591,04) (4,719)	(3.919.779,57)	(425.174.340,28) (34,037)	195.560.017,22 15,655	373.511.673,87	569.071.691,09	(255.188.768,56)	2.308.943,30	(99.869.930,00)	216.321.935,83	358.745.602,67	164.350.347,67
62	Novo Hamburgo	329.681.267,80 100,00	(45.727.396,01) (13,870)	(110.107.088,61) (33,398)	997.149,98 0,302	(47.878.353,06) (14,523)	(4.377.949,41)	(101.124.257,79) (30,673)	21.463.372,90 6,510	84.149.894,98	105.613.267,88	(42.475.836,08)	- o -	(12.500.000,00)	50.637.431,80	123.907.871,55	16.060.604,97
63	Panamericana	150.133.164,69 100,00	(24.074.528,48) (16,035)	(79.644.465,00) (53,049)	(238.881,27) (0,159)	(4.618.828,34) (3,076)	(2.376.374,64)	(58.776.878,05) (39,150)	(19.596.791,09) (13,052)	18.048.754,85	(1.548.036,24)	- o -	3.015.175,43	(530.000,00)	937.139,19	42.143.909,04	16.273.138,77
64	Paraná	154.571.554,79 100,00	(29.955.176,15) (19,379)	(46.778.686,10) (30,263)	390.961,61 0,252	(41.223.304,07) (26,669)	956.959,37	(38.896.243,81) (25,163)	(933.934,36) (0,604)	63.781.390,76	62.847.456,40	(15.693.837,83)	- o -	(9.367.877,00)	37.785.741,57	60.450.972,16	26.456.701,53
65	Pátria	424.248.392,66 100,00	(7.891.570,70) (1,860)	(202.421.304,18) (47,713)	96.962,97 0,023	(35.292.615,29) (8,319)	7.723.975,84	(67.883.141,70) (16,001)	134.363.841,00 31,671	158.611.010,67	292.974.851,67	(73.669.283,22)	- o -	(61.800.000,00)	157.505.568,45	106.894.328,33	27.550.537,38
66	Patrimonial	312.378.250,32 100,00	(20.528.923,29) (6,572)	(220.079.745,20) (70,453)	(381.109,57) (0,122)	(34.405.654,93) (11,014)	34.590.435,45	(112.697.474,55) (36,077)	(41.124.221,77) (13,165)	(7.580.611,07)	(48.704.832,84)	51.824.010,53	- o -	(1.024.880,00)	2.094.297,69	65.418.146,82	24.827.008,75
67	Paulista	1.045.830.475,96 100,00	(119.586.465,35) (11,435)	(428.812.553,26) (41,002)	3.168.161,82 0,303	(125.887.692,70) (12,037)	(76.193.431,12)	(274.280.321,45) (26,226)	24.238.173,90 2,318	222.023.991,90	246.262.165,80	(89.462.496,28)	20.986.226,03	(57.878.433,49)	119.907.462,06	289.812.812,72	74.416.320,12
68	Phenix de Porto Alegre ...	135.663.051,19 100,00	(14.117.624,02) (10,406)	(43.948.559,76) (32,396)	1.240.622,45 0,914	(25.625.616,22) (18,889)	528.492,48	(34.051.250,04) (25,100)	19.689.116,08 14,513	48.145.186,31	67.834.302,39	(18.140.384,63)	2.011.417,00	(15.589.768,00)	36.115.566,76	38.810.005,53	21.504.963,80
69	Phoenix Brasileira	254.946.540,21 100,00	(34.967.908,05) (13,716)	(95.207.150,20) (37,344)	673.338,66 0,264	(53.811.491,89) (21,107)	(2.470.146,48)	(90.912.641,67) (19,970)	18.250.540,58 7,159	100.091.280,33	118.341.820,91	(46.212.400,43)	- o -	(20.584.151,00)	51.545.269,48	70.239.083,76	56.003.610,81
70	Piratininga	70.200.232,30 100,00	(12.404.745,67) (17,671)	(20.779.867,49) (29,601)	184.782,19 0,263	(17.750.118,72) (25,285)	(965.222,61)	(15.514.290,62) (22,100)	2.970.769,38 4,232	33.987.498,43	36.958.267,81	(27.530.266,80)	- o -	(2.700.000,00)	6.728.001,01	23.030.795,90	8.159.842,71
71	Porto Seguro	1.320.187.918,86 100,00	(198.241.504,04) (15,016)	(761.407.977,33) (57,674)	(2.270.125,09) (0,172)	(82.620.484,92) (6,258)	(40.063.908,36)	(180.084.322,50) (13,641)	55.499.596,62 4,204	91.750.577,71	147.250.174,33						

Nº	3º Sinistros Líquidos	4º Participação em Lucros	5º Incremento das Provisões Técnicas	6º Outros	7º Resultado Administrativo	8º Resultado Industrial	9º Resultado Patrimonial	10º Resultado Operacional	11º Resultado da Corr. Monet. do Ativo Permanente e Patr. Líquido	12º Reversão de Provisões	13º Provisão p/ Pagamento do Imposto de Renda	14º Resultado Líquido do Exercício	15º Provisão de Riscos não Expirados	16º Provisão Sinistros a Liquidar	17º Outras Provisões	18º Total dos Provisões Técnicas	19º Ativo Líquido Aproximado	Nº
947,96 25,701	(5.342.934,70) (98,440)	4.513,11 0,083	(4.617.656,73) (85,077)	2.754.168,28 50,744	(4.350.721,38) (80,159)	(7.520.014,67) (138,552)	(1.314.740,38)	(8.834.755,05)	(12.816.390,14)	- - -	- - -	(21.651.145,19)	2.805.946,31	10.513.087,89	139.261,68	13.458.295,88	113.450.015,03	40
684,48 16,033	(80.491.784,30) (27,396)	497.252,87 0,169	968.715,45 0,329	2.731.778,52 0,929	(81.752.471,74) (27,825)	88.645.271,39 30,172	103.430.855,12	192.076.126,51	(57.125.436,45)	- - -	(70.525.613,00)	64.425.077,06	61.103.199,29	32.909.797,82	4.252.476,99	98.265.474,10	323.818.197,73	41
939,48 18,119	(105.970.279,39) (34,427)	(2.746.179,22) (0,892)	(2.341.381,95) (0,761)	2.194.533,18 0,713	(112.941.578,11) (36,692)	30.230.741,25 9,821	60.041.051,36	90.271.792,61	(48.056.509,21)	- - -	(9.740.363,00)	32.474.920,40	95.510.474,66	47.003.945,27	3.574.717,16	146.089.137,09	236.292.745,36	42
700,23 14,944	(114.153.093,84) (48,172)	727.681,94 0,307	(37.495.468,07) (15,823)	2.258.202,73 0,953	(74.625.622,03) (31,492)	(21.731.397,93) (9,171)	38.958.752,59	17.227.354,66	3.296.858,03	458.517,55	(6.950.000,00)	14.032.730,24	92.244.548,78	18.180.076,46	2.029.938,89	112.454.564,13	109.584.205,67	43
219,59 12,940	(88.535.413,80) (39,243)	1.238.707,26 0,549	(42.482.831,20) (18,830)	(1.912.424,13) (0,848)	(59.672.504,16) (26,450)	5.050.602,61 2,239	40.156.150,78	45.206.753,39	(15.204.212,93)	- - -	(10.892.828,00)	19.109.712,46	79.729.396,75	19.064.296,41	1.710.563,99	100.504.257,15	126.465.244,40	44
441,74 14,375	(15.844.763,38) (28,086)	135.710,68 0,241	(15.567.978,31) (27,596)	(836.950,54) (1,484)	(26.658.975,82) (47,255)	(10.467.691,57) (18,555)	15.474.311,83	5.006.620,26	(11.161.573,58)	- - -	- - -	(6.154.953,32)	22.861.784,84	9.934.853,47	706.701,05	33.503.339,36	32.742.858,56	45
716,00 15,266	(146.636.533,00) (35,223)	1.625.521,00 0,390	(75.438.262,00) (18,120)	1.338.480,00 0,322	(81.320.540,00) (19,533)	52.328.982,00 12,570	90.782.551,00	143.111.533,00	(50.541.339,00)	- - -	(35.528.078,00)	57.042.116,00	117.326.331,00	37.170.298,00	2.054.130,00	156.550.759,00	301.966.910,00	46
925,99 14,857	(954.858.882,48) (45,496)	5.056.209,61 0,241	(133.640.008,42) (6,368)	(104.140.306,36) (4,962)	(609.795.646,98) (29,055)	(10.432.571,08) (0,497)	387.297.133,99	376.864.562,91	(200.528.427,00)	(27.827.098,97)	(22.400.000,00)	126.109.036,94	569.444.325,65	311.935.412,26	9.059.471,05	890.439.208,96	1.369.592.821,01	47
843,95 24,487	(20.529.482,56) (99,501)	820.250,32 0,376	14.141.982,83 (8,605)	(1.775.396,41) (8,605)	(15.668.730,37) (75,943)	(7.843.872,39) (38,017)	48.589.523,75	40.745.651,36	(40.143.226,00)	- - -	- - -	602.425,36	6.059.111,85	7.534.145,82	1.164.984,16	14.758.241,83	136.213.165,25	48
774,57 11,614	(105.932.649,62) (9,828)	773.835,46 0,364	(32.329.718,00) (15,207)	(1.463.787,07) (0,689)	(66.592.648,63) (31,323)	(17.637.286,45) (8,296)	45.949.364,98	28.312.078,53	(6.482.331,72)	102.848,66	(6.900.000,00)	15.032.595,47	76.546.119,10	28.438.899,05	2.069.783,77	107.054.801,92	197.459.358,19	49
112,90 15,432	(1.481.436.583,30) (39,986)	10.938.403,84 0,295	(222.179.361,10) (5,997)	(139.507.363,63) (3,765)	(997.833.898,45) (26,933)	303.181.721,80 8,183	654.008.380,66	957.190.102,46	(544.834.309,43)	- - -	(62.526.453,00)	349.829.340,03	1.161.661.101,92	309.819.292,53	6.757.845,24	1.478.238.239,69	2.699.056.296,01	50
849,65 24,573	(8.284.267,79) (30,903)	49.742,16 0,185	(5.703.523,76) (21,276)	(838.848,88) (3,129)	(6.572.516,17) (24,517)	(1.129.516,90) (4,214)	22.143.931,99	21.014.165,09	(12.526.510,51)	- - -	(2.820.489,00)	5.667.165,58	9.700.572,09	9.159.866,79	433.836,56	19.294.275,44	99.364.404,49	51
214,41 26,586	(14.612.991,70) (17,742)	(182.747,47) (3,221)	(43.630.223,14) (52,973)	(3.003.763,40) (3,646)	(28.968.102,52) (35,171)	(29.932.392,36) (36,342)	42.290.715,67	12.358.323,31	421.399,99	2.469.777,37	(3.620.790,00)	11.628.710,67	115.430.177,33	6.591.810,74	1.135.829,84	123.157.817,91	139.426.274,75	52
971,17 15,684	(41.940.546,51) (27,712)	422.407,60 0,273	(42.849.341,28) (4,533)	(7.008.313,19) (4,533)	(54.102.022,92) (34,990)	(15.105.946,82) (9,770)	67.206.385,30	52.100.438,48	(47.538.076,37)	- - -	- - -	4.562.362,11	47.279.924,09	22.627.898,49	1.273.231,16	71.181.053,74	186.530.644,51	53
230,95 16,369	(64.252.577,58) (38,758)	729.904,39 0,440	(33.122.044,44) (19,980)	(6.475.332,88) (3,906)	(55.633.650,04) (33,559)	(20.113.281,24) (12,132)	41.194.887,13	21.081.605,89	(19.890.771,63)	- - -	(722.604,00)	468.230,26	53.781.873,89	24.549.932,10	1.131.657,85	79.463.463,84	123.070.713,15	54
633,74 14,457	(66.677.798,04) (34,872)	759.164,04 0,397	(29.506.403,73) (15,431)	(5.433.249,55) (2,841)	(26.379.248,24) (13,796)	36.323.125,94 18,997	43.589.042,00	79.912.167,94	(15.369.291,81)	- - -	(4.400.000,00)	60.142.876,13	70.344.617,93	19.009.975,48	1.123.792,64	90.478.386,05	97.568.344,24	55
521,66 14,094	(102.601.079,94) (35,375)	1.296.750,31 0,446	(61.929.279,83) (21,352)	(12.298.683,21) (4,241)	(94.769.113,14) (32,674)	(21.144.659,38) (7,294)	62.836.227,43	41.691.568,05	(8.283.811,50)	- - -	(9.581.416,00)	23.826.340,55	110.546.470,60	33.674.679,90	1.953.041,52	146.174.191,62	193.016.028,27	56
750,42 19,383	(78.722.513,55) (40,254)	719.459,10 0,367	17.238.674,27 8,814	(14.553.895,32) (7,442)	(30.464.576,22) (15,577)	51.873.548,94 26,525	58.878.958,97	110.752.507,91	(53.758.659,51)	- - -	(13.300.000,00)	43.693.848,40	44.029.625,37	15.429.872,43	1.573.352,59	61.032.850,39	227.794.259,75	57
904,92 16,012	(581.667.288,21) (38,290)	2.048.168,11 0,134	(229.677.693,86) (15,119)	(117.782.576,41) (7,753)	(366.882.340,35) (24,151)	(18.125.635,36) (1,193)	183.419.094,30	165.293.458,94	(24.386.297,88)	- - -	(34.268.948,00)	106.638.213,06	447.644.402,48	117.547.625,81	3.452.659,18	568.644.687,47	551.050.356,65	58
982,00 12,918	(71.382.529,00) (56,593)	667.338,00 0,529	(18.262.606,00) (14,479)	1.378.622,00 1,093	(37.631.549,00) (29,835)	(15.393.815,00) (12,204)	48.478.294,00	33.084.479,00	(20.598.751,00)	- - -	(3.297.014,00)	9.188.714,00	41.645.799,00	16.789.058,00	1.651.117,00	60.085.974,00	109.834.351,00	59
153,80 16,501	(167.430.096,86) (42,359)	1.666.723,88 0,421	(77.028.528,45) (19,479)	(202.062,15) (0,051)	(52.211.550,82) (13,202)	34.995.403,16 8,849	309.106.429,17	344.101.832,33	(182.910.838,01)	187.398,92	(52.577.000,00)	108.801.393,24	130.099.201,84	67.630.503,00	6.198.247,43	203.927.952,27	951.698.038,80	60
977,50 (8,174)	(473.090.524,68) (37,872)	9.629.677,14 0,771	(58.950.591,04) (4,719)	(3.919.779,57) (0,314)	(425.174.340,28) (34,037)	195.560.017,22 15,655	373.511.673,87	569.071.691,09	(255.188.768,56)	2.308.943,30	(99.869.930,00)	216.321.935,83	358.745.602,67	164.350.347,67	6.015.050,11	529.111.000,45	1.315.602.941,34	61
996,01 13,870	(110.107.088,61) (33,398)	997.149,98 0,302	(47.878.353,06) (14,523)	(4.377.949,41) (1,328)	(101.124.257,79) (30,673)	21.463.372,90 6,510	84.149.894,98	105.613.267,88	(42.475.836,08)	- - -	(12.500.000,00)	50.637.431,80	123.907.871,55	16.060.604,97	2.579.184,79	142.547.661,31	320.175.377,76	62
828,48 16,035	(79.644.465,00) (53,049)	(238.881,27) (0,159)	(4.618.828,34) (3,076)	(2.376.374,64) (1,583)	(58.776.878,05) (39,150)	(19.596.791,09) (13,052)	18.048.754,85	18.048.754,85	(1.548.036,24)	3.015.175,43	(530.000,00)	937.139,19	42.143.909,04	16.273.138,77	1.087.529,43	59.504.577,24	95.231.173,40	63
76,15 19,379	(46.778.686,10) (30,263)	390.961,61 0,252	(41.223.304,07) (26,669)	956.959,37 0,619	(38.896.243,81) (25,163)	(933.934,36) (0,604)	63.781.390,76	62.847.456,40	(15.693.837,83)	- - -	(9.367.877,00)	37.785.741,57	60.450.972,16	26.456.701,53	1.282.263,24	88.189.936,93	163.910.452,14	64
870,70 1,860	(202.421.304,18) (47,713)	96.962,97 0,023	(35.292.615,29) (8,319)	7.723.975,84 1,821	(67.883.141,70) (16,001)	134.363.841,00 31,671	158.611.010,67	292.974.851,67	(73.669.283,22)	- - -	(61.800.000,00)	157.505.568,45	106.894.328,33	27.550.537,38	2.862.601,93	137.307.467,64	589.167.455,16	65
923,29 16,572	(220.079.745,20) (70,453)	(381.109,57) (0,122)	(34.405.654,93) (11,014)	34.590.435,45 11,073	(112.697.474,55) (36,077)	(41.124.221,77) (13,165)	(7.580.611,07)	(48.704.832,84)	51.824.010,53	- - -	(1.024.880,00)	2.094.297,69	65.418.146,82	24.827.008,75	1.887.605,00	92.132.760,57	359.567.325,79	66
624,04 11,435	(428.812.553,26) (41,002)	3.168.161,82 0,303	(125.887.692,70) (12,037)	(76.193.431,12) (7,285)	(274.280.321,45) (26,226)	24.238.173,90 2,318	222.023.991,90	246.262.165,80	(89.462.496,28)	20.986.226,03	(57.878.433,49)	119.907.462,06	289.812.812,72	74.416.320,12	6.229.337,15	370.458.469,99	725.988.090,88	67
424,02 10,406	(43.948.559,76) (32,396)	1.240.622,45 0,914	(25.625.616,22) (18,889)	528.492,48 0,390	(34.051.290,04) (25,100)	19.689.116,08 14,513	48.145.186,31	67.834.302,39	(18.140.384,63)	2.011.417,00	(15.589.768,00)	36.115.566,76	38.810.005,53	21.904.963,80	1.594.332,72	61.909.302,05	176.474.679,48	68
908,05 13,716	(95.207.150,20) (37,344)	673.338,66 0,264	(53.811.491,89) (21,107)	(2.470.146,48) (0,968)	(50.912.641,67) (19,970)	18.250.540,58 7,159	100.091.280,33	118.341.820,91	(46.212.400,43)	- - -	(20.584.151,00)	51.545.269,48	70.239.083,76	56.003.610,81	2.556.413,80	128.799.108,37	221.626.278,73	69
745,67 17,671	(20.779.867,49) (29,601)	184.782,19 0,263	(17.750.118,72) (25,285)	(965.222,61) (1,375)	(15.514.290,62) (22,100)	2.970.769,38 4,232	33.987.498,43	36.958.267,81	(27.530.266,80)	- - -	(2.700.000,00)	6.728.001,01	23.030.795,90	8.159.842,71	1.641.720,80	32.832.359,41	100.980.160,23	70
904,04 15,016	(761.407.977,33) (57,674)	(2.270.125,09) (0,172)	(82.620.484,92) (6,258)	(40.063.908,36) (3,035)	(180.084.322,50) (13,641)	55.499.596,62 4,204	91.750.577,71	147.290.174,33	(98.850.086,70)	- - -	(14.856.739,00)	33.543.348,63	485.161.089,04	47.540.310,19	4.433.211,40	537.134.610,63	412.379.042,78	71
6																		

Nº	Sociedade	1º Prêmios Líquidos Retidos	2º Comissões Líquidas	3º Sinistros Líquidos	4º Participação em Lucros	5º Incremento das Provisões Técnicas	6º Outros	7º Resultado Administrativo	8º Resultado Industrial	9º Resultado Patrimonial	10º Resultado Operacional	11º Resultado da Corr. Monet. do Ativo Permanente e Patr. Líquido	12º Reversão de Provisões	13º Provisão p/ Pagamento do Imposto de Renda	14º Resultado Líquido do Exercício	15º Provisão de Riscos não Expirados	16º Provisão Sinistros à Liquidar
79	São Paulo	854.153.172,00 100,00	(128.325.000,00) (15,024)	(454.382.476,00) (53,197)	- o - - o -	(31.257.894,00) (3,660)	(46.678.040,00) (5,465)	(228.248.652,00) (26,722)	(34.738.890,00) (4,067)	152.480.791,00	117.741.901,00	(95.887.329,00)	- o -	(4.219.600,00)	17.634.972,00	236.303.443,00	60.594.130,00
80	Sasse	938.743.056,73 100,00	(37.024.581,75) (3,944)	(373.916.026,90) (39,832)	1.696.123,66 0,182	(145.501.689,19) (15,500)	(19.409.863,79) (2,068)	(177.241.673,79) (18,881)	187.345.344,91 19,957	238.926.604,88	426.271.949,79	(90.934.070,87)	- o -	(128.238.206,75)	207.099.672,17	192.919.792,50	60.434.315,59
81	Seguradora Industrial ...	123.077.139,58 100,00	(13.036.065,34) (10,592)	(51.389.336,08) (41,754)	379.999,47 0,309	(17.021.702,11) (13,830)	2.845.475,59 2,312	(17.149.738,12) (13,934)	27.705.772,99 22,511	46.499.489,65	74.205.262,64	(34.914.482,70)	1.464.515,18	(14.484.531,00)	26.270.764,12	46.072.663,08	26.152.165,12
82	Seguradora Mineira																
83	Seguros de Bahia	372.023.465,00 100,00	(56.707.974,00) (15,243)	(166.124.191,00) (44,654)	3.688.568,00 0,991	(65.619.914,00) (17,639)	5.543.134,00 1,490	(102.391.184,00) (27,523)	(9.588.096,00) (2,577)	98.135.341,00	88.547.245,00	(48.831.076,00)	10.576.398,00	(16.907.588,00)	33.384.979,00	129.793.656,00	58.251.852,00
84	Skandia - Boa Vieta	420.136.098,54 100,00	(49.830.770,53) (11,861)	(167.857.737,59) (39,953)	2.308.957,80 0,550	(64.820.495,97) (15,429)	(25.995.052,86) (6,187)	(52.741.433,99) (12,553)	61.199.565,40 14,567	253.915.767,09	315.115.332,49	(88.220.249,40)	- o -	(60.000.000,00)	166.895.083,09	134.927.553,28	118.916.322,79
85	Sol	213.077.837,92 100,00	(2.748.952,49) (1,290)	(143.734.165,84) (67,456)	(993.397,46) (0,466)	(6.964.828,70) (3,269)	8.314.797,51 3,902	(80.847.918,83) (37,942)	(13.896.627,89) (6,521)	12.756.643,20	(1.139.984,69)	(28.846.256,84)	912.036,38	- o -	(29.074.205,15)	35.352.206,43	21.365.040,01
86	Sul América	3.649.979.610,13 100,00	(444.874.736,85) (12,188)	(2.048.243.467,69) (56,117)	2.113.840,16 0,058	(293.838.328,59) (8,050)	(246.526.778,71) (6,754)	(720.001.609,25) (19,726)	(101.391.670,80) (2,778)	533.235.102,30	431.843.431,50	(21.961.077,97)	(18.731.251,45)	(102.000.000,00)	289.151.102,08	1.263.729.506,42	202.616.454,18
87	Sul América T.M.A.	3.358.427.052,48 100,00	(538.784.624,75) (16,043)	(1.636.659.955,48) (48,733)	8.132.462,85 0,242	(569.535.049,76) (16,958)	(132.410.173,97) (3,943)	(635.958.609,75) (18,936)	(146.788.898,38) (4,371)	746.490.710,02	599.701.811,64	(30.705.549,06)	(57.884.329,82)	(170.000.000,00)	341.111.932,76	1.127.709.218,71	346.722.839,77
88	Sul Americana	93.962.837,14 100,00	(15.938.292,76) (16,962)	(54.538.761,12) (58,043)	294.336,00 0,313	(18.289.063,92) (19,464)	(5.457.456,97) (6,808)	(11.785.989,85) (12,554)	(11.762.391,48) (12,518)	16.083.888,03	4.321.496,55	(3.482.091,86)	- o -	- o -	839.404,69	35.498.119,30	10.006.306,68
89	Sul Brasil	135.674.661,69 100,00	(11.001.904,75) (8,109)	(27.130.508,90) (19,997)	906.200,40 0,668	(23.819.831,01) (17,557)	(1.132.597,11) (0,835)	(11.249.280,60) (8,291)	62.246.739,72 45,879	83.702.101,25	145.948.840,97	(20.489.579,04)	- o -	(29.661.356,00)	95.797.905,93	51.564.880,25	17.868.278,69
90	Sul Brasileiro	267.219.718,17 100,00	(38.285.750,08) (14,327)	(99.407.613,64) (37,201)	725.161,92 0,271	(23.309.781,22) (8,722)	(10.388.207,58) (3,888)	(104.517.549,79) (39,113)	(7.964.022,22) (2,980)	32.876.284,39	24.912.262,17	(18.062.303,42)	- o -	(2.107.290,00)	4.742.668,75	85.735.191,35	32.615.270,25
91	União	1.175.208.021,02 100,00	(179.433.019,14) (15,268)	(463.185.036,09) (39,413)	4.978.416,07 0,424	(195.373.872,78) (16,625)	(90.633.599,27) (4,308)	(327.249.925,88) (27,846)	(35.689.016,07) (3,036)	186.068.935,87	150.379.919,80	(71.161.946,38)	17.281.295,60	(36.220.000,00)	60.279.269,02	342.098.794,30	76.249.860,24
92	União Continental	459.847.357,05 100,00	(72.652.066,42) (15,799)	(216.537.140,82) (47,089)	(10.696.053,53) (2,326)	(65.020.781,10) (14,140)	(10.069.341,99) (2,190)	(111.876.529,66) (24,329)	(27.004.556,47) (5,873)	85.057.388,83	58.052.832,36	(18.715.352,93)	4.487.998,45	(16.030.190,00)	27.795.287,88	137.059.641,21	52.171.752,66
93	Unibanco	834.479.000,00 100,00	(57.723.000,00) (6,917)	(277.027.000,00) (33,198)	3.464.000,00 0,415	(143.167.000,00) (17,157)	(7.696.000,00) (0,922)	(276.761.000,00) (33,166)	75.569.000,00 9,055	201.956.000,00	277.525.000,00	(27.100.000,00)	- o -	(92.552.000,00)	157.873.000,00	246.921.000,00	74.694.000,00
94	Universal	129.841.894,00 100,00	(16.665.781,00) (12,835)	(38.328.371,00) (29,519)	299.833,00 0,231	(6.769.557,00) (5,215)	(1.413.031,00) (1,088)	(54.818.984,00) (42,220)	12.146.003,00 9,354	45.892.616,00	58.038.619,00	370.832,00	- o -	(20.910.000,00)	37.499.491,00	35.443.362,00	24.292.572,00
95	Veracruz	817.875.715,59 100,00	(101.211.088,82) (12,375)	(361.545.086,76) (44,205)	(5.190.630,69) (0,635)	(99.439.279,57) (12,158)	(51.289.677,44) (6,271)	(283.302.597,45) (34,639)	(84.102.645,14) (10,283)	245.531.319,98	161.428.674,84	(101.040.533,32)	- o -	(28.385.656,00)	32.002.485,52	243.204.369,31	56.291.206,06
96	Yorkehire	894.628.915,28 100,00	(137.745.641,68) (15,397)	(362.050.875,16) (40,469)	(363.799,12) (0,042)	(94.597.625,98) (10,574)	(9.235.798,22) (1,032)	(127.969.962,72) (14,304)	162.665.212,40 18,182	264.348.605,61	427.013.818,01	(121.518.618,70)	21.757.660,43	(128.000.000,00)	199.252.859,74	163.307.918,22	83.483.261,26
	1º Total	52.761.332.105,44 100,00	(7.286.255.536,67) (13,810)	(23.044.891.602,56) (43,678)	89.972.335,80 0,170	(6.363.124.151,50) (12,060)	(1.788.998.413,77) (3,391)	(13.131.529.684,06) (24,888)	1.236.545.052,68 2,343	12.684.023.434,56	13.920.568.487,24	(4.162.604.424,59)	293.948.920,41	(2.818.962.480,54)	7.232.950.502,52	16.188.484.541,01	5.321.842.752,60
	1.R.E.	7.526.156.418,37 100,00	(1.459.512.925,64) (19,393)	(2.700.295.526,95) (35,879)	(156.414.156,80) (2,078)	(2.000.210.831,86) (26,577)	(301.548.150,07) (4,007)	(1.890.627.514,17) (25,121)	(982.452.687,12) (13,054)	5.306.698.354,76	4.324.245.667,64	(1.489.109.442,81)	(376.636.398,85)	(1.380.000.000,00)	1.078.499.825,98	2.816.570.631,43	1.396.384.999,71
	2º Total	60.287.488.523,81 100,00	(8.745.768.462,31) (14,507)	(25.745.187.129,51) (42,704)	(66.441.821,00) (0,110)	(8.363.334.983,36) (13,872)	(2.090.506.563,84) (3,468)	(15.022.157.198,23) (24,981)	254.092.365,56 0,421	17.990.721.789,32	18.244.814.154,88	(5.651.713.867,40)	(82.687.478,44)	(4.198.962.480,54)	8.311.450.328,50	19.005.055.172,44	6.718.227.752,31

3º) INCLUI RESGATES E LUCROS ATRIBUÍDOS

14º) NÃO FORAM DEDUZIDAS AS PARCELAS DESTINADAS A PARTICIPAÇÕES ESTATUTÁRIAS, GRATIFICAÇÕES, ETC.

15º) INCLUI PROVISÃO MATEMÁTICA

17º) INCLUI FUNDO DE GARANTIA DE RETROCESSÃO, PROVISÕES DE SEGUROS VENCIDOS - VIDA E OUTRAS PROVISÕES TÉCNICAS

19º) PATRIMÔNIO LÍQUIDO, MENOS PREJUÍZO NO EXERCÍCIO

Obs: As seguradoras designadas pelos números 05, 26 e 82, deixaram de integrar a presente compilação por não termos conhecido a publicação dos seus balanços até o término deste trabalho.

Des as	3º Sinistros Líquidos	4º Participação em Lucros	5º Incremento das Provisões Técnicas	6º Outros	7º Resultado Administrativo	8º Resultado Industrial	9º Resultado Patrimonial	10º Resultado Operacional	11º Resultado da Corr. Monet. do Ativo Permanente e Patr. Líquido	12º Reversão de Provisões	13º Provisão p/ Pagamento do Imposto de Renda	14º Resultado Líquido do Exercício	15º Provisão de Riscos não Expirados	16º Provisão Sinistros a Liquidar	17º Outros Provisões	18º Total das Provisões Técnicas	19º Ativo Líquido Aproximado	Nº
0,00)	(454.382.476,00)	- o -	(31.257.894,00)	(46.678.040,00)	(228.248.652,00)	(34.738.890,00)	152.480.791,00	117.741.901,00	(95.887.329,00)	- o -	(4.219.600,00)	17.634.972,00	236.303.443,00	60.594.130,00	3.533.384,00	300.430.957,00	175.140.296,00	79
024)	(53,197)	- o -	(3,660)	(5,465)	(26,722)	(4,067)												
1,75)	(373.916.026,90)	1.696.123,66	(145.501.689,19)	(19.409.863,79)	(177.241.673,79)	187.345.344,91	238.926.604,88	426.271.949,79	(90.934.070,87)	- o -	(128.238.206,75)	207.099.672,17	192.919.792,50	60.434.315,59	2.171.306,19	255.525.414,28	696.600.210,75	80
944)	(39,832)	0,182	(15,500)	(2,068)	(18,881)	19,957												
5,34)	(51.389.336,08)	379.999,47	(17.021.702,11)	2.845.475,59	(17.149.738,12)	27.705.772,99	46.499.489,65	74.205.262,64	(34.914.482,70)	1.464.515,18	(14.484.531,00)	26.270.764,12	46.072.663,08	26.152.165,12	1.136.143,33	73.360.971,53	150.688.493,11	81
592)	(41,754)	0,309	(13,830)	2,312	(13,934)	22,511												
4,00)	(166.124.191,00)	3.688.568,00	(65.619.914,00)	5.543.134,00	(102.391.184,00)	(9.588.096,00)	98.135.341,00	88.547.245,00	(48.831.076,00)	10.576.398,00	(16.907.588,00)	33.384.979,00	129.793.656,00	58.251.852,00	3.658.398,00	191.703.906,00	454.576.343,00	82
243)	(44,654)	0,991	(17,639)	1,490	(27,523)	(2,577)												
0,53)	(167.857.737,59)	2.308.957,80	(64.820.495,97)	(25.995.052,86)	(52.741.433,99)	61.199.565,40	253.915.767,09	315.115.332,49	(88.220.249,40)	- o -	(60.000.000,00)	166.895.083,09	134.927.553,28	118.916.322,79	4.603.290,65	258.447.166,72	788.304.352,43	83
861)	(39,953)	0,550	(15,429)	(6,187)	(12,553)	14,567												
2,49)	(143.734.165,84)	(993.397,46)	(6.964.828,70)	8.314.797,51	(80.847.918,83)	(13.896.627,89)	12.756.643,20	(1.139.984,69)	(28.846.256,84)	912.036,38	- o -	(29.074.205,15)	35.352.206,43	21.365.040,01	821.821,61	57.539.068,05	83.528.060,78	84
6,85)	(2.048.243.467,69)	2.113.840,16	(293.838.528,59)	(246.526.778,71)	(720.001.609,25)	(101.391.670,80)	533.235.102,30	431.843.431,50	(21.961.077,97)	(18.731.251,45)	(102.000.000,00)	289.151.102,08	1.263.729.506,42	202.616.454,18	106.203.564,58	1.572.549.525,18	2.700.233.286,60	85
1,88)	(56,117)	0,058	(8,050)	(6,754)	(19,726)	(2,778)												
4,75)	(1.636.659.955,48)	8.132.462,85	(569.535.049,76)	(132.410.173,97)	(635.958.609,75)	(146.788.898,38)	746.490.710,02	599.701.811,64	(30.705.549,06)	(57.884.329,82)	(170.000.000,00)	341.111.932,76	1.127.709.218,71	346.722.839,77	132.742.047,03	1.607.174.105,51	2.345.845.167,57	86
043)	(48,733)	0,242	(16,958)	(3,943)	(18,936)	(4,371)												
2,76)	(54.538.761,12)	294.336,00	(18.289.063,92)	(5.457.456,97)	(11.795.989,85)	(11.762.391,48)	16.083.888,03	4.321.496,55	(3.482.091,86)	- o -	- o -	839.404,69	35.498.119,30	10.006.306,68	1.208.536,56	46.712.962,54	62.198.437,96	87
962)	(58,043)	0,313	(19,464)	(8,808)	(12,554)	(12,518)												
4,75)	(27.130.508,90)	906.200,40	(23.819.831,01)	(1.132.597,11)	(11.249.280,60)	62.246.739,72	83.702.101,25	145.948.840,97	(20.489.579,04)	- o -	(29.661.356,00)	95.797.905,93	51.564.880,25	17.868.278,69	695.489,10	70.128.648,04	181.604.085,75	88
1,09)	(19,997)	0,668	(17,557)	(0,835)	(8,291)	45,879												
0,08)	(99.407.613,64)	725.161,92	(23.309.781,22)	(10.388.207,58)	(104.517.549,79)	(7.964.022,22)	32.876.284,39	24.912.262,17	(18.062.303,42)	- o -	(2.107.290,00)	4.742.668,75	85.735.191,35	32.615.270,25	1.946.208,02	120.296.669,62	125.975.636,83	89
3,27)	(37,201)	0,271	(8,722)	(3,888)	(39,113)	(2,980)												
9,14)	(463.185.036,09)	4.978.416,07	(195.373.872,78)	(90.633.599,27)	(327.249.925,88)	(35.689.016,07)	186.068.935,87	150.379.919,80	(71.161.946,38)	17.281.295,60	(36.220.000,00)	60.279.269,02	342.098.794,30	76.249.860,24	3.213.074,64	421.561.729,18	554.997.434,30	90
2,68)	(39,413)	0,424	(16,625)	(4,308)	(27,846)	(3,036)												
6,42)	(216.537.140,82)	(10.696.053,53)	(65.020.781,10)	(10.069.341,99)	(111.876.529,66)	(27.004.556,47)	85.097.388,83	58.092.832,36	(18.715.352,93)	4.487.998,45	(16.030.190,00)	27.795.287,88	137.059.641,21	52.171.752,66	2.559.970,10	191.791.363,97	524.331.095,48	91
7,99)	(47,089)	(2,326)	(14,140)	(2,190)	(24,329)	(5,873)												
0,00)	(277.027.000,00)	3.464.000,00	(143.167.000,00)	(7.696.000,00)	(276.761.000,00)	75.569.000,00	201.956.000,00	277.525.000,00	(27.100.000,00)	- o -	(92.552.000,00)	157.873.000,00	246.921.000,00	74.694.000,00	2.536.000,00	324.151.000,00	614.294.000,00	92
917)	(33,198)	0,415	(17,157)	(0,922)	(33,166)	9,055												
1,00)	(38.328.371,00)	299.833,00	(6.769.557,00)	(1.413.031,00)	(54.818.984,00)	12.146.003,00	45.892.616,00	58.038.619,00	370.832,00	- o -	(20.910.000,00)	37.499.451,00	35.443.362,00	24.292.572,00	1.021.526,00	60.757.460,00	230.529.284,00	93
8,85)	(29,519)	0,231	(5,215)	(1,088)	(42,220)	9,354												
8,82)	(361.545.086,76)	(5.190.630,69)	(99.439.279,57)	(51.289.677,44)	(283.302.597,45)	(84.102.645,14)	245.531.319,98	161.428.674,84	(101.040.533,32)	- o -	(28.385.656,00)	32.002.485,52	243.204.369,31	56.291.206,06	4.763.808,53	304.259.383,90	594.169.983,54	94
3,75)	(44,205)	(0,635)	(12,158)	(6,271)	(34,639)	(12,283)												
1,68)	(362.050.875,16)	(363.799,12)	(94.597.625,98)	(9.235.798,22)	(127.969.962,72)	162.665.212,40	264.348.605,61	427.013.818,01	(121.518.618,70)	21.757.660,43	(128.000.000,00)	199.252.899,74	163.307.918,22	83.483.261,26	4.020.707,58	250.811.887,06	800.359.211,80	95
3,97)	(40,469)	(0,042)	(10,574)	(1,032)	(14,304)	18,182												
6,67)	(23.044.891.602,56)	89.972.335,80	(6.363.124.151,50)	(1.788.958.413,77)	(13.131.529.684,06)	1.236.545.052,68	12.684.023.434,56	13.920.568.487,24	(4.162.604.424,59)	293.948.920,41	(2.818.962.480,54)	7.232.950.502,52	16.188.484.541,01	5.321.842.752,60	487.426.337,33	21.997.753.630,94	42.693.223.103,89	96
810)	(43,678)	0,170	(12,060)	(3,391)	(24,888)	2,343												
5,64)	(2.700.295.526,95)	(156.414.156,80)	(2.000.210.831,86)	(301.548.150,07)	(1.890.627.514,17)	(982.452.687,12)	5.306.698.354,76	4.324.245.667,64	(1.489.109.442,81)	(376.636.398,85)	(1.380.000.000,00)	1.078.499.825,98	2.816.570.631,43	1.396.384.999,71	1.882.958.890,54	6.095.914.521,68	8.533.432.473,91	
3,93)	(35,879)	(2,078)	(26,577)	(4,007)	(25,121)	(13,054)												
2,31)	(25.745.187.129,51)	(66.441.821,00)	(8.363.334.983,36)	(2.090.506.563,84)	(15.022.157.198,23)	254.092.365,56	17.990.721.789,32	18.244.814.154,88	(5.651.713.867,40)	(82.687.478,44)	(4.198.962.480,54)	8.311.450.328,50	19.005.055.172,44	6.718.227.752,31	2.370.385.227,87	28.093.668.152,62	51.226.655.577,80	
5,07)	(42,704)	(0,110)	(13,872)	(3,468)	(24,981)	0,421												

PROVISOES DE PREVIDENCIA, GRATIFICACOES, ETC.

VENCIDOS - VIDA E OUTRAS PROVISOES TECNICAS

de integrar a presente compilação por não termos conhecido a publicação



SINDICATO DAS EMPRESAS DE SEGUROS PRIVADOS E DE CAPITALIZAÇÃO NO ESTADO DE SÃO PAULO

DIRETORIA	Walmiro Ney Cova Martins	—	Presidente
	Pedro Pereira de Freitas	—	Vice-Presidente
	Nelson Roncaratti	—	1.º Secretário
	Octávio Cesar do Nascimento	—	2.º Secretário
	Jayme Brasil Garfinkel	—	1.º Tesoureiro
	Waldemar Lopes Martinez	—	2.º Tesoureiro
SUPLENTES	Alberico Ravedutti Bulcão		
	Gilson Cortines de Freitas		
	Rubens dos Santos Dias		
	Sérgio Túbero		
	Ryuia Toita		
	Sérgio Carlos Fagglon		
CONSELHO FISCAL	P. W. B. Giulliano		
	Giovanni Meneghini		
	Mamoru Yamamura		
SUPLENTES	Luiz José Carneiro de Mendonça		
	João Gilberto Possede		
	Moysés Leme		
DELEGADOS REPRESENTANTES	Walmiro Ney Cova Martins		
	Pedro Pereira de Freitas		
SUPLENTES	Nelson Roncaratti		
	Octávio Cesar Nascimento		
SECRETÁRIO EXECUTIVO	Roberto Luz		
DEPARTAMENTO TÉCNICO DE SEGUROS	Conselho Técnico de Seguros - Comissões Técnicas: - Acidentes Pessoais e DPVAT - Agrícola - Assuntos Contábeis e Fiscais - Assuntos Jurídicos - Automóveis e Responsabilidade Civil - Incêndio e Lucros Cessantes - Responsabilidade Civil Geral - Riscos Diversos - Riscos de Engenharia - Roubo, Vidros e Aeronáuticos - Transportes e Cascos - Vida e Previdência Privada.		

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FEDERAÇÃO NACIONAL DAS EMPRESAS DE SEGUROS PRIVADOS E DE CAPITALIZAÇÃO

DIRETORIA	Clinio Silva	—	Presidente
	Walmiro Ney Cova Martins	—	1.º Vice-Presidente
	Alberto Oswaldo Continentino de Araujo	—	2.º Vice-Presidente
	Hamilcar Pizzatto	—	1.º Secretário
	Ruy Bernardes de Lemos Braga	—	2.º Secretário
	José Maria Souza Teixeira Costa	—	1.º Tesoureiro
	Délio Ben-Sussan Dias	—	2.º Tesoureiro
SUPLENTES	Victor Arthur Renault		
	Nilo Pedreira Filho		
	Antonio Ferreira dos Santos		