

**INTERNATIONAL INSURANCE COMPANY N.V.
FINANCIAL HIGHLIGHTS 2017**

BALANCE SHEET AS AT DECEMBER 31,

(In Thousands of NAf)

ASSETS

Non-Admissible Assets	
Investments:	
Real Estate	
Unconsolidated Affiliated Companies and Other Participations	
Stocks	
Bonds and Other Fixed Income Securities	
Participation in Non-Affiliated Investment Pools	
Mortgage Loans	
Other Loans	
Deposits with Financial Institutions	
Other Investments	
Current Assets	
Other Assets	

2017	2016
10,431	0
2,400	2,400
0	0
0	0
0	0
0	0
0	0
0	0
340	340
0	0
48	351
22	26

TOTAL

13,241	3,117
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EQUITY, PROVISIONS AND LIABILITIES

Capital and Surplus:	
Capital	
Surplus	
Less Treasury Stock	
Subordinated Instruments	
Provisions for Insurance Obligations:	
Net Unearned Premium Provision	
Net Claim Provision	
Net Claim Adjustment Expense Provision	
Funds Provision	
Other Technical Provisions	
Other Provisions and Liabilities	
Current Liabilities	
Contingent Liabilities	

12,654	3,254
-1,546	-2,400
0	0
0	0
149	227
676	667
54	54
0	0
0	0
0	0
1,254	1,315
0	0

TOTAL

13,241	3,117
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**PROFIT & LOSS STATEMENT 2017 AND
ANALYSIS OF UNASSIGNED EARNINGS**

(In Thousands of NAf)

	2017	2016
Net Earned Premiums	661	821
Net Other Underwriting Income	32	-5
Net Claims Incurred	431	526
Net Claim Adjustment Expenses Incurred	0	54
Net Changes In Various Other Provisions	0	0
Policyholders' Dividends and Other Similar Benefits Incurred	0	0
Underwriting Expenses Incurred	439	634
Net Other Expenses Incurred	0	0
UNDERWRITING RESULTS	-177	-398
(Without Investment Income and Realized Capital Gains or Losses)		
Net Investment Income and Earned and Capital Gains or Losses	0	0
Other Results	0	0
Extraordinary Results	0	0
NET OPERATIONAL RESULTS BEFORE TAXES	-177	-398
Corporate Taxes Incurred	0	0
NET OPERATIONAL RESULTS AFTER TAXES	-177	-398
Net Unrealized Gains or Losses	0	0
NET PROFIT OR LOSS	-177	-398

ANALYSIS OF UNASSIGNED EARNINGS

Unassigned Earnings (Beginning of Year)	-3,599	-3,201
A. Net Profit or Loss	-177	-398
B. Distribution of Accumulated Earnings	0	0
C. Other Changes in Unassigned Earnings		
Unassigned Earnings (End of Year)	-3,776	-3,599